



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
NOVEMBER 17, 2012

OR0808-301144

FED ID NO. 63-0243316

10/17/12	MRP	Exchange memos with client regarding loan modification	L160	.10 hrs
10/24/12	MRP	Exchange memos with client regarding loan modification	L160	.10 hrs
10/26/12	CSM	Emails with client and title insurer and telephone conference with client regarding resolution of title claim	L190	.50 hrs

TOTAL FEES FOR THIS MATTER \$819.20

10/08/12 Computerized Legal Research-Westlaw Westlaw 0.00
User: MENEES,CORY

BILLING SUMMARY

Michael R. Pennington	.80 hrs	424.00 /hr	339.20
Cory S. Menees	1.60 hrs	300.00 /hr	480.00
TOTAL FEES	2.40 hrs		\$819.20
TOTAL CHARGES FOR THIS INVOICE			\$819.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OR0808-301144

INVOICE # 821224

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301144
Indymac Federal Bank v. Ronnette Elaine Brown, et. al. -
728084
TC # 728084

PROFESSIONAL SERVICES

11/01/12	CSM	Emails with client regarding execution of settlement agreement and release	L160	.20 hrs
11/06/12	CSM	Draft case status report	B110	.10 hrs
11/07/12	CSM	Emails with title insurer claims counsel regarding resolution of title claim	L160	.10 hrs
11/07/12	CSM	Draft letter to title insurer claims counsel regarding resolution of title claim and dismissal of claims in related foreclosure case	C400	.30 hrs
11/14/12	MRP	Exchange emails with J.Ho regarding loan modification	L160	.20 hrs
11/15/12	MRP	Draft memo to plaintiff's counsel regarding loan modification	L160	.20 hrs
11/15/12	MRP	Exchange memos with T.Schehr regarding Homecoming consent decree with West Virginia	L110	.10 hrs
11/16/12	MRP	Exchange multiple memos with T.Schehr regarding West Virginia consent decree	L110	.10 hrs



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NOVEMBER 30, 2012

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OR0808-301144

FED ID NO. 63-0243316

11/20/12	CSM	Emails with client and title company claims counsel regarding execution of allonge in conjunction with resolution of title claim	L160	.20 hrs
11/28/12	CSM	Emails with client regarding execution of allonge in relation to settlement of title claim	L190	.10 hrs
11/29/12	CSM	Telephone conference with title insurance claims counsel regarding request for allonge to lost note	L160	.30 hrs
11/29/12	CWH	Review and analyze issues with title carrier's requests for additional endorsements/transfers of the note, which is lost	L120	.30 hrs

TOTAL FEES FOR THIS MATTER \$743.40

BILLING SUMMARY

Michael R. Pennington	.60 hrs	424.00 /hr	254.40
Christian W. Hancock	.30 hrs	330.00 /hr	99.00
Cory S. Menees	1.30 hrs	300.00 /hr	390.00
TOTAL FEES	2.20 hrs		\$743.40
TOTAL CHARGES FOR THIS INVOICE			\$743.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OR0808-301144

INVOICE # 830090

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301144
Indymac Federal Bank v. Ronnette Elaine Brown, et. al. -
728084
TC # 728084

PROFESSIONAL SERVICES

11/06/12	JJE	Draft case status report	B110	.10 hrs
12/03/12	CSM	Emails with client regarding finalization of settlement	L160	.10 hrs
12/05/12	CSM	Drafted case status report	B110	.10 hrs
12/14/12	CSM	Emails with client and title insurer regarding amendment of settlement agreement and final resolution of claim	L190	.20 hrs
12/20/12	CSM	Draft subrogation agreement requested by title company as condition of release of settlement proceeds	L160	1.30 hrs
12/20/12	CSM	Emails with client and title insurer regarding subrogation agreement requested by title company as condition of release of settlement proceeds	C400	.30 hrs

TOTAL FEES FOR THIS MATTER \$619.70

BILLING SUMMARY

Joycelyn J. Eason	.10 hrs	197.00 /hr	19.70
Cory S. Menees	2.00 hrs	300.00 /hr	600.00



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

ResCap

OR0808-301144

FED ID NO. 63-0243316

TOTAL FEES	2.10 hrs	\$619.70
TOTAL CHARGES FOR THIS INVOICE		\$619.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
0R0808-301149

INVOICE # 813632

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301149
Lakhani, Mitesh P.
Loan No. 0307723792; Ally No. 728488
TC # 728488

PROFESSIONAL SERVICES

09/03/12	KSA	Prepare status report regarding short sale pending	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER \$22.30

BILLING SUMMARY

Keith S. Anderson	.10 hrs	223.00 /hr	22.30
TOTAL FEES	0.10 hrs		\$22.30
TOTAL CHARGES FOR THIS INVOICE			\$22.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
0R0808-301149

INVOICE # 818478

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301149
Lakhani, Mitesh P.
Loan No. 0307723792; Ally No. 728488
TC # 728488

PROFESSIONAL SERVICES

10/01/12	KSA	Draft case status report regarding short sale and dismissal	L120	.10 hrs
10/19/12	MST	Analysis of filing status of Notice of Bankruptcy and update review sheet regarding same, at the request of C.Hancock	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$52.30

BILLING SUMMARY

Melanie Thompson	.20 hrs	150.00 /hr	30.00
Keith S. Anderson	.10 hrs	223.00 /hr	22.30
TOTAL FEES	0.30 hrs		\$52.30
TOTAL CHARGES FOR THIS INVOICE			\$52.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0808-301149

INVOICE # 821225

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301149
Lakhani, Mitesh P.
Loan No. 0307723792; Ally No. 728488
TC # 728488

PROFESSIONAL SERVICES

11/01/12	KSA	Draft status report regarding plaintiff's attorney non-suit	L120	.10 hrs
11/06/12	KSA	Email correspondence with plaintiff's counsel and obtain notice of dismissal	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$66.90

BILLING SUMMARY

Keith S. Anderson	.30 hrs	223.00 /hr	66.90
TOTAL FEES	0.30 hrs		\$66.90
TOTAL CHARGES FOR THIS INVOICE			\$66.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
0R0808-301151

INVOICE # 813633

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301151
Alonso, Amparo
Loan No. 0602189416; Ally No. 728484
TC # 728484

PROFESSIONAL SERVICES

09/02/12	NSR	Draft status report for client	L120	.10 hrs
09/27/12	RBB	Review motions to dismiss counterclaims in order to prepare motion to dismiss counterclaims for attorney review	L140	.20 hrs
09/27/12	RBB	Analysis of borrower's answer affirmative defenses and counterclaims in order to prepare motion to dismiss counterclaims for attorney review	L140	.30 hrs
09/28/12	RBB	Analysis of borrower's answer affirmative defenses and counterclaims in order to prepare motion to dismiss counterclaims for attorney review	L140	.30 hrs
09/28/12	RBB	Research responses to each of the four counterclaims made by the borrower in order to prepare motion to dismiss counterclaims for attorney review	L140	1.10 hrs
09/28/12	RBB	Prepare motion to dismiss counterclaims for attorney review	L140	.90 hrs

TOTAL FEES FOR THIS MATTER

\$445.20



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 30, 2012

0R0808-301151

FED ID NO. 63-0243316

BILLING SUMMARY

Robert B. Benson	2.80 hrs	149.00 /hr	417.20
Nader Raja	.10 hrs	280.00 /hr	28.00
TOTAL FEES			\$445.20
TOTAL CHARGES FOR THIS INVOICE			\$445.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
0R0808-301151

INVOICE # 818479

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301151
Alonso, Amparo
Loan No. 0602189416; Ally No. 728484
TC # 728484

PROFESSIONAL SERVICES

10/01/12	NSR	Draft status report for client	L120	.10 hrs
10/08/12	NSR	Respond to client e-mail from client regarding loss mitigation review	L120	.10 hrs
10/10/12	NSR	Draft motion to amend complaint	L250	.80 hrs
10/10/12	NSR	Telephone conference with M.Verma regarding case strategy	L120	.10 hrs
10/10/12	NSR	Draft e-mail to W.Ridout regarding amendment of Complaint	L250	.10 hrs
10/15/12	NSR	Follow up with co-counsel regarding case strategy	L120	.10 hrs
10/17/12	KK	Emails with foreclosure counsel regarding proper attorney handling case and research and review docket to determine status of case	L110	.30 hrs
10/17/12	NSR	Exchange e-mails with foreclosure counsel regarding case strategy and analysis	L120	.20 hrs
10/22/12	NSR	Telephone conference with borrowers' counsel regarding loan modification	L160	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OR0808-301151

FED ID NO. 63-0243316

10/24/12	NSR	Review e-mails from client regarding status of borrowers' request for loan modification	L160	.20 hrs
10/29/12	RBB	Review of pleadings, documents and current case status in regards to correspondence received regarding setting Miami-Dade cases for trial	L140	.30 hrs

TOTAL FEES FOR THIS MATTER \$624.70

BILLING SUMMARY

Robert B. Benson	.30 hrs	149.00 /hr	44.70
Nader Raja	1.90 hrs	280.00 /hr	532.00
Kerry Keane	.30 hrs	160.00 /hr	48.00
TOTAL FEES	2.50 hrs		\$624.70
TOTAL CHARGES FOR THIS INVOICE			\$624.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0808-301151

INVOICE # 820878

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301151

Alonso, Amparo

Loan No. 0602189416; Ally No. 728484

TC # 728484

11/14/12 Computerized Legal Research-Westlaw Westlaw 0.00

User: PUCKETT,AMY

11/15/12 Computerized Legal Research-Westlaw Westlaw 0.00

User: PUCKETT,AMY

TOTAL FEES 0.00 hrs \$.00

TOTAL CHARGES FOR THIS INVOICE \$.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0808-301151

INVOICE # 821226

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301151
Alonso, Amparo
Loan No. 0602189416; Ally No. 728484
TC # 728484

PROFESSIONAL SERVICES

11/01/12	NSR	Exchange correspondence with foreclosure counsel regarding amendment of complaint and strategy for moving forward	L210	.20 hrs
11/01/12	NSR	Draft status report for client	L190	.10 hrs
11/05/12	KK	Review client documents and gather documents in preparation of drafting discovery	L110	.40 hrs
11/06/12	NSR	Correspondence with borrower's counsel regarding loss mitigation request and need for additional documentation	L160	.10 hrs
11/13/12	APUC	Draft Motion to Dismiss Defendants' Counterclaims	L190	2.20 hrs
11/14/12	APUC	Analyze case law on standing and fraud in order to prepare Motion to Dismiss Defendants' Counterclaims	L660	1.80 hrs
11/14/12	APUC	Continue drafting Motion to Dismiss Defendants' Counterclaims	L660	1.20 hrs
11/14/12	APUC	Analyze case law on claims to quiet title and the litigation privilege in support of Motion to Dismiss	L660	.60 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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NOVEMBER 30, 2012

OR0808-301151

FED ID NO. 63-0243316

11/15/12	APUC	Analyze case law on negligence claims in foreclosure suits in support of Motion to Dismiss	L660	1.00 hrs
11/20/12	NSR	Correspondence with W.Ridout, default counsel, regarding amended complaint	L210	.10 hrs
11/21/12	KK	Review Motion for Leave to Amend Complaint filed by foreclosure counsel	L110	.20 hrs
11/28/12	NSR	Revise introduction and facts section of motion to dismiss	L240	1.10 hrs

TOTAL FEES FOR THIS MATTER \$2,312.00

BILLING SUMMARY

Nader Raja	1.60 hrs	280.00 /hr	448.00
Amy Puckett	6.80 hrs	260.00 /hr	1,768.00
Kerry Keane	.60 hrs	160.00 /hr	96.00

TOTAL FEES 9.00 hrs \$2,312.00

TOTAL CHARGES FOR THIS INVOICE \$2,312.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
0R0808-301151

INVOICE # 830092

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0808-301151
Alonso, Amparo
Loan No. 0602189416; Ally No. 728484
TC # 728484

PROFESSIONAL SERVICES

12/01/12	NSR	Draft status report for client	L120	.10 hrs
12/14/12	KK	Review, revise, and finalize Motion to Dismiss and prepare for e-filing in Miami-Dade, Florida online portal	L110	.50 hrs
12/14/12	KK	Emails with foreclosure counsel and opposing counsel regarding service of documents filed with the court	L110	.20 hrs
12/14/12	KK	Review judicial calendar and procedures in conjunction with setting motion for hearing	L110	.30 hrs
12/14/12	MCG	Review and revise motion to dismiss borrower's counterclaims	L210	1.10 hrs
12/14/12	NSR	Review and revise argument section of motion to dismiss all of borrowers' counterclaims	L240	.30 hrs
12/31/12	KK	Research and review docket to determine status of case	L110	.10 hrs

TOTAL FEES FOR THIS MATTER

\$636.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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JANUARY 23, 2013

OR0808-301151

FED ID NO. 63-0243316

BILLING SUMMARY

Michael C. Griffin	1.10 hrs	323.00 /hr	355.30
Nader Raja	.40 hrs	280.00 /hr	112.00
Kerry Keane	1.00 hrs	160.00 /hr	160.00
Kerry Keane	.10 hrs	91.00 /hr	9.10
TOTAL FEES			2.60 hrs
			\$636.40
TOTAL CHARGES FOR THIS INVOICE			\$636.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
0R0808-301152

INVOICE # 813634

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301152
Olmos, Jose & Alejandrina
Loan No. 042862859; Ally No. 728274
TC # 728498

PROFESSIONAL SERVICES

09/03/12	KSA	Prepare status report regarding foreclosure to proceed, tenants to vacate	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$22.30
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08/13/12 Copy Charges	0.00
08/27/12 Copy Charges	0.00
09/04/12 Copy Charges	0.00

BILLING SUMMARY

Keith S. Anderson	.10 hrs	223.00 /hr	22.30
TOTAL FEES	0.10 hrs		\$22.30
TOTAL CHARGES FOR THIS INVOICE			\$22.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
0R0808-301152

INVOICE # 818480

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301152
Olmos, Jose & Alejandrina
Loan No. 042862859; Ally No. 728274
TC # 728498

PROFESSIONAL SERVICES

10/01/12	KSA	Draft case status report regarding offer to vacate and hearing	L120	.10 hrs
10/15/12	KSA	Research court payments made and pleadings in preparation for upcoming status hearing	L120	.60 hrs
10/15/12	KSA	Telephone discussion with plaintiff's counsel regarding move out and October 25th hearing	L120	.20 hrs
10/18/12	KSA	Review pleadings and draft bankruptcy notice	L210	.40 hrs
10/19/12	AHC	Final review and revision of Notice of Bankruptcy	L250	.40 hrs
10/19/12	MST	Revise Notice of Bankruptcy including final supplemental order, prepare for filing and service and update bankruptcy review sheet regarding same	L210	.80 hrs
10/22/12	KSA	Prepare for status hearing by review of pleadings and contacting court and opposing counsel	L230	.70 hrs
10/23/12	KSA	Telephone discussion with plaintiff's counsel regarding vacating property	L120	.20 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
NOVEMBER 17, 2012

ResCap

OR0808-301152

FED ID NO. 63-0243316

10/23/12 KSA Review of court's order and update email L120 .40 hrs
to G.Albright regarding status

TOTAL FEES FOR THIS MATTER \$757.80

EXPENSES

10/30/12 Filing Fees - BUSINESS CARD BEXAS DC 10-18-12 2.00
Bank ID: GENR Check Number: 101476

TOTAL COSTS FOR THIS MATTER \$2.00

BILLING SUMMARY

Melanie Thompson	.80 hrs	150.00 /hr	120.00
Alecia H. Cockrell	.40 hrs	145.00 /hr	58.00
Keith S. Anderson	2.60 hrs	223.00 /hr	579.80

TOTAL FEES 3.80 hrs \$757.80

TOTAL EXPENSES \$2.00

TOTAL CHARGES FOR THIS INVOICE \$759.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0808-301152

INVOICE # 821227

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301152
Olmos, Jose & Alejandrina
Loan No. 042862859; Ally No. 728274
TC # 728498

PROFESSIONAL SERVICES

11/01/12	KSA	Draft status report regarding plaintiff's intention to vacate	L120	.10 hrs
11/06/12	KSA	Email correspondence with plaintiff's counsel regarding vacating property and dismissal of lawsuit	L120	.20 hrs
11/28/12	KSA	Review correspondence from plaintiffs' new counsel	L120	.10 hrs
11/28/12	KSA	Telephone discussion with FCL counsel regarding status	L120	.10 hrs
11/28/12	KSA	Review of pleadings and outline motion to enforce order	L210	.30 hrs
11/29/12	KSA	Draft letter to plaintiff's new counsel to address his November 28th letter and subsequent email correspondence with plaintiff's counsel regarding vacating property and dismissal	L120	1.00 hrs

TOTAL FEES FOR THIS MATTER

\$401.40

BILLING SUMMARY

Keith S. Anderson	1.80 hrs	223.00 /hr	401.40
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POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

ResCap

OR0808-301152

FED ID NO. 63-0243316

TOTAL FEES 1.80 hrs \$401.40

TOTAL CHARGES FOR THIS INVOICE \$401.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
0R0808-301152

INVOICE # 830094

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0808-301152
Olmos, Jose & Alejandrina
Loan No. 042862859; Ally No. 728274
TC # 728498

PROFESSIONAL SERVICES

05/11/12	MST	Finalize Rule 11 Agreement and prepare for filing and service.	L210	.40 hrs
11/30/12	KSA	Review correspondence from new plaintiff's counsel and draft response after review of pleadings and property records	L120	.50 hrs
12/01/12	KSA	Draft status report	L120	.10 hrs
12/19/12	KSA	Draft motion to enforce court order	L250	.40 hrs
12/19/12	KSA	Draft letter to plaintiff's counsel requesting dismissal of case with proposed orders	L120	.40 hrs
12/19/12	KSA	Email status update to G.Albright	L120	.20 hrs
12/20/12	KSA	Review correspondence from plaintiff's counsel regarding dismissal of case	L120	.20 hrs
12/20/12	MST	Finalize Motion for Non-Suit with order of dismissal and prepare for filing and service	L210	.70 hrs

TOTAL FEES FOR THIS MATTER

\$566.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JANUARY 23, 2013

OR0808-301152

FED ID NO. 63-0243316

BILLING SUMMARY

Melanie Thompson	1.10 hrs	150.00 /hr	165.00
Keith S. Anderson	1.80 hrs	223.00 /hr	401.40
TOTAL FEES			2.90 hrs
			\$566.40
TOTAL CHARGES FOR THIS INVOICE			\$566.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0808-301154

INVOICE # 813635

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301154
Tapia, Jorge
Loan No. 7440806396; Ally No. 728645
TC # 728645

PROFESSIONAL SERVICES

09/28/12	KK	Emails with client regarding status of case in order to officially close out file	L110	.20 hrs
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TOTAL FEES FOR THIS MATTER \$32.00

BILLING SUMMARY

Kerry Keane	.20 hrs	160.00 /hr	32.00
TOTAL FEES	0.20 hrs		\$32.00
TOTAL CHARGES FOR THIS INVOICE			\$32.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0808-301155

INVOICE # 813636

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301155
Noonan, Robert & Dana
Loan No. 0181944208; Ally No. 728707
TC # 728707

PROFESSIONAL SERVICES

09/04/12	CLHA Analyze recent bankruptcy pleadings and correspondence and advise client regarding status and strategy	L120	.20 hrs
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TOTAL FEES FOR THIS MATTER \$69.00

BILLING SUMMARY

Christopher L. Hawkins	.20 hrs	345.00 /hr	69.00
TOTAL FEES	0.20 hrs		\$69.00
TOTAL CHARGES FOR THIS INVOICE			\$69.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OR0808-301155

INVOICE # 818481

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301155
Noonan, Robert & Dana
Loan No. 0181944208; Ally No. 728707
TC # 728707

PROFESSIONAL SERVICES

10/01/12	CLHA Provide taxonomy and related information for client's review	L120	.30 hrs
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TOTAL FEES FOR THIS MATTER \$103.50

BILLING SUMMARY

Christopher L. Hawkins	.30 hrs	345.00 /hr	103.50
TOTAL FEES	0.30 hrs		\$103.50
TOTAL CHARGES FOR THIS INVOICE			\$103.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0808-301157

INVOICE # 813637

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301157
LeBlanc, Carl (Noriko Ishkawa aka Noriko LeBlanc)
Loan No. 0702107718; Ally No. 728879
TC # 728879

PROFESSIONAL SERVICES

09/07/12	JJE	Email from and to client regarding analysis and any changes to our recommendations based upon recently filed amended complaint and answer and affirmative defenses to same and outlining comparison analysis of the pleadings	C300	.40 hrs
09/28/12	KK	Emails with client regarding status of case in order to confirm resolution of matter and officially close out	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$110.80

BILLING SUMMARY

Joycelyn J. Eason	.40 hrs	197.00 /hr	78.80
Kerry Keane	.20 hrs	160.00 /hr	32.00
TOTAL FEES	0.60 hrs		\$110.80
TOTAL CHARGES FOR THIS INVOICE			\$110.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
0R0808-301158

INVOICE # 813638

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301158
Choudhary, Azra
Loan No. 7429436819; Ally No. 728768
TC # 728768

PROFESSIONAL SERVICES

09/04/12	AHC	Review trial and appellate dockets and draft status report for attorney review and catalog information on comprehensive tracking chart	L190	.40 hrs
09/05/12	AHC	Correspondence to all counsel of record regarding Designation of Email Addresses	L510	.20 hrs
09/24/12	AC	Begin outlining for appellate brief	L520	.80 hrs

TOTAL FEES FOR THIS MATTER \$241.40

08/15/12 Copy Charges	0.00
09/21/12 Copy Charges	0.00

BILLING SUMMARY

Alecia H. Cockrell	.60 hrs	145.00 /hr	87.00
Aaron Chastain	.80 hrs	193.00 /hr	154.40

TOTAL FEES 1.40 hrs \$241.40

TOTAL CHARGES FOR THIS INVOICE \$241.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OR0808-301158

INVOICE # 818482

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301158
Choudhary, Azra
Loan No. 7429436819; Ally No. 728768
TC # 728768

PROFESSIONAL SERVICES

10/03/12	AHC	Review Master Index to Record on Appeal to confirm receipt of all documents	L510	1.00 hrs
10/10/12	AC	File motion regarding appellate brief	L510	.20 hrs
10/10/12	MJA	Review motion for time extension and e-filing certification	L510	.30 hrs
10/10/12	AHC	Final revisions to Motion for Extension and correspondence to opposing counsel regarding same	L510	.50 hrs
10/23/12	AC	Begin drafting appellate answer brief	L520	1.20 hrs
10/24/12	AC	Continue drafting Answer Brief for appeal	L520	2.90 hrs
10/25/12	AC	Complete first draft of Answer Brief and circulate for edits	L520	4.90 hrs
10/25/12	MAC	Edit appellate brief	L520	.50 hrs
10/26/12	AC	Incorporate edits in Answer Brief from M.A.Couch and M.Ayers and prepare for filing	L520	.80 hrs
10/26/12	MAC	Edit appellate brief	L520	1.50 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
NOVEMBER 17, 2012

OR0808-301158

FED ID NO. 63-0243316

10/29/12 AHC Final revision to Brief of Appellee and L520 .50 hrs
correspondence to opposing counsel
regarding same

TOTAL FEES FOR THIS MATTER \$2,699.10

10/03/12 Copy Charges	0.00
10/05/12 Copy Charges	0.00
10/25/12 Copy Charges	0.00
10/26/12 Copy Charges	0.00
10/26/12 Copy Charges	0.00
10/26/12 Copy Charges	0.00
10/26/12 Copy Charges	0.00
10/29/12 Copy Charges	0.00
10/10/12 Express Mail/Fedex	0.00
10/29/12 Express Mail/Fedex	0.00

BILLING SUMMARY

Marc J. Ayers	.30 hrs	297.00 /hr	89.10
Alecia H. Cockrell	2.00 hrs	145.00 /hr	290.00
Aaron Chastain	10.00 hrs	193.00 /hr	1,930.00
Mary Ann Couch	2.00 hrs	195.00 /hr	390.00

TOTAL FEES 14.30 hrs \$2,699.10

TOTAL CHARGES FOR THIS INVOICE \$2,699.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OR0808-301158

INVOICE # 820879

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301158
Choudhary, Azra
Loan No. 7429436819; Ally No. 728768
TC # 728768

EXPENSES

11/05/12 BINDING	6.00
TOTAL COSTS FOR THIS MATTER	\$6.00

TOTAL FEES	0.00 hrs	\$.00
TOTAL EXPENSES		\$6.00
TOTAL CHARGES FOR THIS INVOICE		\$6.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OR0808-301158

INVOICE # 821228

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301158
Choudhary, Azra
Loan No. 7429436819; Ally No. 728768
TC # 728768

PROFESSIONAL SERVICES

11/01/12	AHC	Review docket and draft status report for attorney review and catalog information on comprehensive tracking chart	L190	.30 hrs
11/12/12	AHC	Review pleadings regarding service address in response to inquiry from opposing counsel	L110	.20 hrs
11/29/12	AC	Analyze issues and arguments raised in borrower's reply brief	L520	.50 hrs
11/29/12	AHC	Initial review of Appellant's Answer Brief	L520	.20 hrs

TOTAL FEES FOR THIS MATTER \$198.00

BILLING SUMMARY

Alecia H. Cockrell	.70 hrs	145.00 /hr	101.50
Aaron Chastain	.50 hrs	193.00 /hr	96.50
TOTAL FEES	1.20 hrs		\$198.00



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ResCap

PAGE 2
NOVEMBER 30, 2012

0R0808-301158

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$198.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OR0808-301158

INVOICE # 830095

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301158
Choudhary, Azra
Loan No. 7429436819; Ally No. 728768
TC # 728768

PROFESSIONAL SERVICES

12/01/12	AHC	Review docket and draft status report for attorney review and catalog information on comprehensive tracking chart	L190	.30 hrs
12/04/12	AC	Analyze motion for oral argument and begin preparing response in opposition	L510	.20 hrs
12/04/12	AHC	Receipt and initial review of Request for Oral Argument and Motion for Attorneys Fees	L510	.20 hrs
12/07/12	AC	Prepare response in opposition to motion for oral argument	L510	.70 hrs
12/07/12	MJA	Review of response to motion for oral argument	L510	.30 hrs
12/12/12	AHC	Final review and revision of Appellee's Response in Opposition to Motion for Oral Argument	L510	.40 hrs
12/12/12	AHC	Correspondence to opposing counsel regarding Appellee's Response in Opposition to Motion for Oral Argument	L510	.20 hrs
12/13/12	AC	Email opposing counsel regarding outstanding motions for attorneys' fees and oral argument	L510	.30 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JANUARY 23, 2013

OR0808-301158

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER \$480.20

BILLING SUMMARY

Marc J. Ayers	.30 hrs	297.00 /hr	89.10
Alecia H. Cockrell	1.10 hrs	145.00 /hr	159.50
Aaron Chastain	1.20 hrs	193.00 /hr	231.60

TOTAL FEES 2.60 hrs \$480.20

TOTAL CHARGES FOR THIS INVOICE \$480.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
0R0808-301159

INVOICE # 813829

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301159

Fogell, Lisa

Loan No. 0601786213; Ally No. 728933

TC # 728933

08/08/12 Copy Charges	0.00
08/17/12 Copy Charges	0.00
08/23/12 Copy Charges	0.00
08/29/12 Copy Charges	0.00
09/09/12 Copy Charges	0.00

TOTAL FEES 0.00 hrs \$.00

TOTAL CHARGES FOR THIS INVOICE \$.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0808-301159

INVOICE # 820880

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301159
Fogell, Lisa
Loan No. 0601786213; Ally No. 728933
TC # 728933

10/02/12 Copy Charges	0.00
10/02/12 Copy Charges	0.00
10/08/12 Copy Charges	0.00
10/08/12 Copy Charges	0.00
10/10/12 Copy Charges	0.00
10/11/12 Copy Charges	0.00

TOTAL FEES	0.00 hrs	\$.00
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TOTAL CHARGES FOR THIS INVOICE		\$.00
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
0R0808-301162

INVOICE # 813830

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301162
Mannings, Sonia S.
Loan No. 7441751856; Ally No. 729017
TC # 729017

08/22/12 Copy Charges	0.00
09/20/12 Copy Charges	0.00
09/21/12 Copy Charges	0.00
09/21/12 Copy Charges	0.00

TOTAL FEES	0.00 hrs	\$.00
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TOTAL CHARGES FOR THIS INVOICE		\$.00
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0808-301163

INVOICE # 813639

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301163
Ortiz, Rubin
Loan No. 7471310011; Ally No. 729087
TC # 729087

PROFESSIONAL SERVICES

09/12/12	JJE	Research TILA related case law regarding statute of limitations regarding claims under section 2605 for incorporation into revised scrub analysis	C300	1.80 hrs
09/17/12	CWH	Final review and revisions to analysis memo before submission to client	L210	.20 hrs
09/17/12	KK	Finalize analysis and email client regarding recommendation going forward with file	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$452.60

09/12/12 Computerized Legal Research-Westlaw Westlaw
User: EASON,JO 0.00

BILLING SUMMARY

Christian W. Hancock	.20 hrs	330.00 /hr	66.00
Joycelyn J. Eason	1.80 hrs	197.00 /hr	354.60
Kerry Keane	.20 hrs	160.00 /hr	32.00
TOTAL FEES	2.20 hrs		\$452.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 30, 2012

OR0808-301163

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$452.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0808-301164

INVOICE # 813640

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301164
Villalon, Carlos
Loan No. 7439335266; Ally No. 728982
TC # 728982

PROFESSIONAL SERVICES

09/04/12	AHC	Initial review of appellant's initial brief, record on appeal and other appellate court documents as received from courier service	L520	1.40 hrs
09/04/12	AHC	Review trial and appellate dockets and draft status report for attorney review and catalog information on comprehensive tracking chart	L190	.40 hrs
09/04/12	AC	Review appellant's brief	L520	.30 hrs
09/07/12	MAC	Plan strategy for briefing	L520	.40 hrs
09/07/12	MAC	Review intial documents for appellate brief	L520	.50 hrs
09/07/12	AC	Consolidate case record and prepare brief	L520	.60 hrs
09/10/12	MAC	Review file, including appellant's initial brief and other appellate court documents	L520	.90 hrs
09/10/12	MAC	Review proceedings in trial court for appeal	L520	1.30 hrs
09/10/12	MAC	Research concerning appellate brief strategy	L520	.20 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 30, 2012

OR0808-301164

FED ID NO. 63-0243316

09/10/12	MAC	Research tolling of foreclosure sale as a result of filing suggestion of bankruptcy and whether time for appeal is tolled	L520	2.00 hrs
09/10/12	MAC	Research 11 USC 108 effect of tolling time for notice of appeal	L510	1.90 hrs
09/10/12	MAC	Draft course of proceedings section of appellee's brief	L520	2.20 hrs
09/10/12	MAC	Draft summary of argument and argument I section of appellee's brief	L520	1.40 hrs
09/10/12	AC	Outline plan for Answer Brief	L520	.60 hrs
09/10/12	JB	Research issues regarding bankruptcy related defenses to foreclosure and appeal	L120	.20 hrs
09/11/12	AC	Plan final organization for arguments in appellate brief and strategy for addressing waiver issues	L520	1.50 hrs
09/11/12	MAC	Draft argument II section of appellee's brief	L520	2.90 hrs
09/11/12	MAC	Edit entire brief	L520	2.50 hrs
09/13/12	MJA	Revisions to draft appeal brief	L520	1.50 hrs
09/13/12	MAC	Research concerning revisions to appellate brief	L520	.20 hrs
09/13/12	MAC	Make final edits to appellate brief	L520	1.40 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
OCTOBER 30, 2012

OR0808-301164

FED ID NO. 63-0243316

09/14/12	MJA	File Villalon brief with Florida appellate court	L520	.50 hrs
09/14/12	MAC	Finish tables and certification for appellate brief	L520	.10 hrs
09/14/12	AHC	Final review and revision of Brief of Appellee and correspondence to opposing counsel regarding same	L520	.70 hrs

TOTAL FEES FOR THIS MATTER \$5,064.00

EXPENSES

09/07/12	Copy Charges	Initial brief of appellants	0.00
09/10/12	Copy Charges	Brief	0.00
09/11/12	Copy Charges		0.00
09/13/12	Copy Charges		0.00
09/14/12	Copy Charges		0.00
09/14/12	Copy Charges		0.00
09/14/12	Copy Charges		0.00
09/12/12	Court Costs - Pleadings - WEST GROUP AC COURT COST		1,003.55
	Bank ID: GENR Check Number: 99035		
09/14/12	Express Mail/Fedex		0.00
09/10/12	Computerized Legal Research-Westlaw Westlaw		0.00
	User: COUCH, MARY ANN		
09/11/12	Computerized Legal Research-Westlaw Westlaw		0.00
	User: COUCH, MARY ANN		
09/18/12	BINDING		9.00

TOTAL COSTS FOR THIS MATTER \$1,012.55



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 4
OCTOBER 30, 2012

OR0808-301164

FED ID NO. 63-0243316

BILLING SUMMARY

Marc J. Ayers	2.00 hrs	297.00 /hr	594.00
Alecia H. Cockrell	2.50 hrs	145.00 /hr	362.50
James Bailey	.20 hrs	190.00 /hr	38.00
Aaron Chastain	3.00 hrs	193.00 /hr	579.00
Mary Ann Couch	17.90 hrs	195.00 /hr	3,490.50
TOTAL FEES	25.60 hrs		\$5,064.00
TOTAL EXPENSES			\$1,012.55
TOTAL CHARGES FOR THIS INVOICE			\$6,076.55

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OR0808-301164

INVOICE # 818483

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301164
Villalon, Carlos
Loan No. 7439335266; Ally No. 728982
TC # 728982

PROFESSIONAL SERVICES

10/01/12	AHC	Review docket and draft status report for attorney review and catalog information on comprehensive tracking chart and correspondence to client regarding same	L190	.50 hrs
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10/09/12	MAC	Review Villalon reply brief	L120	.20 hrs
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TOTAL FEES FOR THIS MATTER			\$111.50
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BILLING SUMMARY

Alecia H. Cockrell	.50 hrs	145.00 /hr	72.50
Mary Ann Couch	.20 hrs	195.00 /hr	39.00

TOTAL FEES	0.70 hrs	\$111.50
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TOTAL CHARGES FOR THIS INVOICE	\$111.50
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0808-301164

INVOICE # 821229

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301164
Villalon, Carlos
Loan No. 7439335266; Ally No. 728982
TC # 728982

PROFESSIONAL SERVICES

11/01/12	AHC	Draft status report	L190	.30 hrs
11/09/12	AC	Review case file status and send report to G.Albright	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$82.10

BILLING SUMMARY

Alecia H. Cockrell	.30 hrs	145.00 /hr	43.50
Aaron Chastain	.20 hrs	193.00 /hr	38.60
TOTAL FEES		0.50 hrs	\$82.10
TOTAL CHARGES FOR THIS INVOICE			\$82.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OR0808-301164

INVOICE # 830098

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301164
Villalon, Carlos
Loan No. 7439335266; Ally No. 728982
TC # 728982

PROFESSIONAL SERVICES

12/02/12	AHC	Review docket and draft status report for attorney review and catalog information on comprehensive tracking chart	L190	.30 hrs
12/03/12	AC	Review order affirming trial court and forward to G.Albright	L510	.30 hrs
12/13/12	MAC	Read Motion for reconsideration and consider whether to file response	L520	.40 hrs
12/17/12	MAC	Draft response to motion for rehearing	L520	1.50 hrs
12/17/12	MJA	Review of response to Villalon application for rehearing	L510	.30 hrs
12/21/12	MJA	Review of new response in Villalon matter	L510	.30 hrs

TOTAL FEES FOR THIS MATTER \$650.10

BILLING SUMMARY

Marc J. Ayers	.60 hrs	297.00 /hr	178.20
Alecia H. Cockrell	.30 hrs	145.00 /hr	43.50
Aaron Chastain	.30 hrs	193.00 /hr	57.90
Mary Ann Couch	1.90 hrs	195.00 /hr	370.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JANUARY 23, 2013

OR0808-301164

FED ID NO. 63-0243316

TOTAL FEES	3.10 hrs	\$650.10
TOTAL CHARGES FOR THIS INVOICE		\$650.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0808-301165

INVOICE # 813641

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301165
Williams, Linda & Kelvin
Loan No. 7442385860; Ally No. 728482
TC # 728482

PROFESSIONAL SERVICES

09/04/12	JLJ	Research regarding motion to dismiss, responsive pleadings, and the absolute right under Florida rules to amend the complaint and strategize regarding the same	L210	.40 hrs
09/04/12	BAW	Work on motion for judgment on the pleadings	L240	.80 hrs
09/04/12	HTC	Analyze issues in case to determine course of action going forward	L120	.10 hrs
09/06/12	BAW	Analyze letter received from H.Feinmel on August 30	L190	1.20 hrs
09/06/12	BAW	Research and draft response to H.Feinmel letter raising various FDCPA, FCCPA and federal law issues regarding loan	L190	.90 hrs
09/06/12	BAW	Correspond with client regarding estoppel letter request and request payoff	L190	.50 hrs
09/06/12	BAW	Research F.S. section 701.04 regarding requirements for response to mortgagor request for estoppel letter	L190	.90 hrs
09/06/12	RR	Review letter to plaintiff	B110	.30 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 30, 2012

OR0808-301165

FED ID NO. 63-0243316

09/07/12	BAW	Work on draft answer and summary judgment brief	L240	5.70 hrs
09/07/12	BAW	Edit estoppel letter response to H.Feinmel	L190	.80 hrs
09/07/12	HTC	Analyze letter from H.Feinmel regarding estoppel letter and revise draft response to same	L120	.60 hrs
09/09/12	BAW	Mark up and revise answer and affirmative defenses to Fidelity's first amended complaint	L210	.50 hrs
09/10/12	JLJ	Research regarding Florida law and effect of failure to record an assignment of mortgage and draft memorandum regarding the same for purposes of summary judgment	L240	1.90 hrs
09/10/12	JLJ	Research regarding and analyze affirmative defenses in preparation for filing answer	L210	.50 hrs
09/10/12	BAW	Finalize and file answer and affirmative defenses	L210	2.50 hrs
09/10/12	BAW	Work on draft summary judgment brief	L240	3.90 hrs
09/10/12	BAW	Finalize correspondence to plaintiff's attorney regarding payoff and related matters	L190	.40 hrs
09/10/12	JAM	Access online docket and review recent case activity	L190	.30 hrs
09/10/12	HTC	Revise affirmative defenses in answer	L210	.50 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
OCTOBER 30, 2012

OR0808-301165

FED ID NO. 63-0243316

09/11/12	BAW	Review original note and allonge	L190	.60 hrs
09/11/12	BAW	Continue work on summary judgment	L240	2.20 hrs
09/12/12	BAW	Outline potential discovery to serve on Fidelity	L310	.50 hrs
09/17/12	JLJ	Review amended complaint, filings and docket and draft case summary and outline strategy	L190	.20 hrs
09/17/12	BAW	Read Rothenberg case and outline differences between Rothenberg and New Millennial	L190	.90 hrs
09/17/12	BAW	Work on summary judgment motion and introduction of facts	L240	.90 hrs
09/18/12	BAW	Extended conference with H.Cannon and R.Robichaux to discuss strategy for responding to land trust cases	L190	.90 hrs
09/18/12	BAW	Read Congressional Drive Partners transcript from MERS regarding previous handling of Fidelity Leon County matter by Judge Cooper	L190	.70 hrs
09/18/12	BAW	Work on sanctions letter	L190	.40 hrs
09/18/12	HTC	Telephone conference with B.Blake and review materials provided by B.Blake in other Fidelity cases and analyze same	L120	.40 hrs
09/19/12	BAW	Revise motion for sanctions	L250	4.40 hrs
09/19/12	BAW	Research regarding citing references to Rothenberg and New Millennial	L190	1.20 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 30, 2012

0R0808-301165

FED ID NO. 63-0243316

09/19/12	HTC	Review materials provided by MERS regarding similar cases and E.Cherry	L120	.20 hrs
09/20/12	HTC	Revise motion for sanctions	L250	.80 hrs
09/20/12	BAW	Work on and finalize draft motion for 57.105 sanctions	L250	5.30 hrs
09/20/12	BAW	Prepare exhibits for sanctions motion	L250	.60 hrs
09/20/12	BAW	Research regarding Judge Cooper's handling of the Congressional Partners matter	L190	.80 hrs
09/20/12	BAW	Work on summary judgment motion	L240	.80 hrs
09/20/12	JLJ	Strategize regarding motion for sanctions and exhibits for summary judgment	L250	.20 hrs
09/21/12	JLJ	Gather exhibits for summary judgment filing	L240	.30 hrs
09/21/12	BAW	Finalize and serve sanctions motion and meet and confer letter on H.Feinmel	L250	2.30 hrs
09/21/12	AHC	Final review and revision of notice of appearance of additional counsel	L210	.40 hrs
09/24/12	BAW	Read Geisler pleadings and motions	L210	.60 hrs
09/24/12	BAW	Update GMAC land trust chart for client review	L190	.10 hrs
09/26/12	BAW	Continue working on summary judgment motion	L240	6.50 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 30, 2012

0R0808-301165

FED ID NO. 63-0243316

09/27/12	BAW	Finalize summary judgment briefing	L240	5.20 hrs
09/27/12	BAW	Read AG's complaint against Ed Cherry	L210	1.20 hrs
09/27/12	BAW	Receive notification of dismissal with prejudice and correspond with client regarding same	L160	.30 hrs
09/27/12	HTC	Analyze and consider issues relating to Fidelity and Attorney General's complaint and effect of same on pending cases	L210	.40 hrs
09/28/12	BAW	Research regarding potential for non-sanction prevailing party attorney's fee claim against Fidelity	L190	.80 hrs
09/28/12	BAW	Correspond with H.Franchi regarding closing file	L160	.10 hrs
09/28/12	BAW	Correspond with MERS counsel regarding estoppel letter	L190	.20 hrs

TOTAL FEES FOR THIS MATTER

\$19,578.50

09/11/12	Copy Charges	0.00
09/11/12	Copy Charges	0.00
09/19/12	Copy Charges	0.00
09/19/12	Copy Charges	0.00
09/19/12	Copy Charges	0.00
09/20/12	Copy Charges	0.00
09/20/12	Copy Charges	0.00
09/20/12	Copy Charges	0.00
09/20/12	Copy Charges	0.00
09/21/12	Copy Charges	0.00
09/21/12	Copy Charges	0.00
09/21/12	Copy Charges	0.00



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OR0808-301165

FED ID NO. 63-0243316

09/21/12 Copy Charges	0.00
09/21/12 Copy Charges	0.00
09/21/12 Copy Charges	0.00
09/11/12 Express Mail/Fedex	0.00
09/04/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: JONES, JESSICA	

BILLING SUMMARY

Hope Cannon	3.00 hrs	315.00 /hr	945.00
Brian Wahl	55.60 hrs	320.00 /hr	17,792.00
Alecia H. Cockrell	.40 hrs	145.00 /hr	58.00
Jamie Mathews	.30 hrs	145.00 /hr	43.50
Jessica L. Jones	3.50 hrs	193.00 /hr	675.50
Ryan Robichaux	.30 hrs	215.00 /hr	64.50
TOTAL FEES	63.10 hrs		\$19,578.50
TOTAL CHARGES FOR THIS INVOICE			\$19,578.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OR0808-301165

INVOICE # 818484

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301165
Williams, Linda & Kelvin
Loan No. 7442385860; Ally No. 728482
TC # 728482

PROFESSIONAL SERVICES

10/01/12	BAW	Draft instructions to client regarding resumption of foreclosure action by foreclosure counsel	L190	.20 hrs
10/01/12	BAW	Correspond with foreclosure counsel regarding original note	L190	.20 hrs
10/02/12	HTC	Continued work on affidavit	L210	.20 hrs
10/02/12	JAM	Access online docket to review recent case activity	L190	.30 hrs

TOTAL FEES FOR THIS MATTER

\$234.50

10/01/12 Express Mail/Fedex

0.00

BILLING SUMMARY

Hope Cannon	.20 hrs	315.00 /hr	63.00
Brian Wahl	.40 hrs	320.00 /hr	128.00
Jamie Mathews	.30 hrs	145.00 /hr	43.50

TOTAL FEES

0.90 hrs

\$234.50



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OR0808-301165

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$234.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0808-301166

INVOICE # 813642

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301166
Poulos, Steven (4535 West Powell, Phoenix, AZ)
Loan No. 0473660223; Ally No. 729198
TC # 729198

PROFESSIONAL SERVICES

09/07/12 CSM Draft status report	B110	.10 hrs
TOTAL FEES FOR THIS MATTER		\$30.00

BILLING SUMMARY

Cory S. Menees	.10 hrs	300.00 /hr	30.00
TOTAL FEES	0.10 hrs		\$30.00
TOTAL CHARGES FOR THIS INVOICE			\$30.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OR0808-301166

INVOICE # 818485

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301166
Poulos, Steven (4535 West Powell, Phoenix, AZ)
Loan No. 0473660223; Ally No. 729198
TC # 729198

PROFESSIONAL SERVICES

10/02/12	CSM	Review case docket for purposes of determining status of pending motion to drop MERS as party defendant	B190	.20 hrs
10/02/12	CSM	Draft monthly status report	B110	.10 hrs
10/16/12	CSM	Review case docket to determine status of court consideration of pending motion to drop MERS as party defendant	L190	.20 hrs
10/29/12	CSM	Review administrative order entered in case to determine effect, if any, on client	L190	.10 hrs

TOTAL FEES FOR THIS MATTER \$180.00

BILLING SUMMARY

Cory S. Menees	.60 hrs	300.00 /hr	180.00
TOTAL FEES	0.60 hrs		\$180.00
TOTAL CHARGES FOR THIS INVOICE			\$180.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 22, 2013
0R0808-301166

INVOICE # 829965

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0808-301166
Poulos, Steven (4535 West Powell, Phoenix, AZ)
Loan No. 0473660223; Ally No. 729198
TC # 729198

TOTAL FEES	0.00 hrs	\$.00
TOTAL CHARGES FOR THIS INVOICE		\$.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0808-301167

INVOICE # 813643

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301167
Poulos, Steven (8866 East Shangri La Road, Scottsdale, AZ)
Loan No. 0474321361; Ally No. 729251
TC # 729251

PROFESSIONAL SERVICES

09/19/12 MPE Research docket and call clerk regarding L110 .50 hrs
status of dismissal for failure to serve.

TOTAL FEES FOR THIS MATTER \$74.50

BILLING SUMMARY

Melisa P. Palmer	.50 hrs	149.00 /hr	74.50
TOTAL FEES	0.50 hrs		\$74.50
TOTAL CHARGES FOR THIS INVOICE			\$74.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OR0808-301167

INVOICE # 821230

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301167
Poulos, Steven (8866 East Shangri La Road, Scottsdale, AZ)
Loan No. 0474321361; Ally No. 729251
TC # 729251

PROFESSIONAL SERVICES

11/06/12 LADA Finalize memorandum regarding resolution L190 .50 hrs
of matter

TOTAL FEES FOR THIS MATTER \$32.50

BILLING SUMMARY

Lucinda Kish	.50 hrs	65.00 /hr	32.50
TOTAL FEES	0.50 hrs		\$32.50
TOTAL CHARGES FOR THIS INVOICE			\$32.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 22, 2013
OR0808-301167

INVOICE # 829968

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301167
Poulos, Steven (8866 East Shangri La Road, Scottsdale, AZ)
Loan No. 0474321361; Ally No. 729251
TC # 729251

TOTAL FEES	0.00 hrs	\$.00
TOTAL CHARGES FOR THIS INVOICE		\$.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OR0808-301168

INVOICE # 818486

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301168
Sumpter, Winnie Marie Vincent
Loan No. 0008746141; Ally No. 729277
TC # 729277

PROFESSIONAL SERVICES

10/02/12	BG	Review of initial file materials	L110	.20 hrs
10/03/12	BG	Review pleadings and client documents and evaluate plan of action for settlement	L160	.70 hrs
10/03/12	BG	Conversation with opposing counsel regarding goals for the litigation and potential settlement	L160	.30 hrs
10/10/12	BG	Provide status update to client	L190	.20 hrs
10/16/12	BG	Follow-up with opposing counsel regarding requested documentation	L120	.20 hrs
10/22/12	CWH	Review and analyze whether bankruptcy notice is needed in this file	L210	.10 hrs
10/31/12	BG	Send status update to prior counsel	L190	.10 hrs

TOTAL FEES FOR THIS MATTER \$375.00

10/02/12 Copy Charges 0.00

BILLING SUMMARY

Christian W. Hancock	.10 hrs	330.00 /hr	33.00
Blake Goodsell	1.70 hrs	190.00 /hr	323.00



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OR0808-301168

FED ID NO. 63-0243316

TOTAL FEES	1.80 hrs	\$375.00
TOTAL CHARGES FOR THIS INVOICE		\$375.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OR0808-301168

INVOICE # 821231

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301168
Sumpter, Winnie Marie Vincent
Loan No. 0008746141; Ally No. 729277
TC # 729277

PROFESSIONAL SERVICES

11/06/12	BG	Call opposing counsel regarding requested documents	L120	.10 hrs
11/08/12	BG	Draft letter to opposing counsel regarding document request	L120	.20 hrs
11/12/12	BG	Draft status report	L190	.30 hrs
11/26/12	BG	Contact opposing counsel regarding settlement and insurance documentation	L160	.10 hrs
11/28/12	BG	Correspondence with client regarding settlement discussions	L160	.10 hrs
11/29/12	BG	Review proof of insurance and evaluate impact on settlement posture	L160	.20 hrs
11/29/12	BG	Review servicing notes for information related to flood insurance dispute	L120	.30 hrs
11/29/12	BG	Review payment history for information related to flood insurance dispute	L120	.30 hrs
11/29/12	BG	Review escrow analysis for information related to flood insurance dispute	L120	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

OR0808-301168

FED ID NO. 63-0243316

11/30/12	BG	Correspondence with client regarding updated client documents, proof of flood insurance, and assessment of settlement value	L120	.30 hrs
11/30/12	BG	Begin drafting updated litigation case summary	L120	.40 hrs
11/30/12	LADA	Review insurance documentation received in Louisiana foreclose matter	L140	.30 hrs

TOTAL FEES FOR THIS MATTER

\$513.50

11/29/12 Copy Charges	
11/29/12 Copy Charges	0.00
11/29/12 Copy Charges	0.00
11/29/12 Copy Charges	0.00

BILLING SUMMARY

Blake Goodsell	2.60 hrs	190.00 /hr	494.00
Lucinda Kish	.30 hrs	65.00 /hr	19.50

TOTAL FEES	2.90 hrs	\$513.50
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TOTAL CHARGES FOR THIS INVOICE	\$513.50
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OR0808-301168

INVOICE # 830099

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301168
Sumpter, Winnie Marie Vincent
Loan No. 0008746141; Ally No. 729277
TC # 729277

PROFESSIONAL SERVICES

12/03/12	BG	Draft status report regarding receipt of proof of insurance and settlement proposal	L190	.20 hrs
12/04/12	BG	Conversation with opposing counsel regarding settlement demand	L160	.20 hrs
12/06/12	LADA	Receipt and review of correspondence from opposing counsel regarding potential resolution of matter	L140	.30 hrs
12/06/12	BG	Receipt / review of correspondence from opposing counsel	L120	.10 hrs
12/06/12	BG	Draft response to opposing counsel's correspondence and request settlement demand	L160	.10 hrs
12/06/12	BG	Send settlement demand to client with recommendation	L160	.10 hrs
12/06/12	BG	Receipt / review of settlement demand	L160	.10 hrs
12/10/12	BG	Conversation with client regarding counter to settlement offer	L160	.20 hrs
12/12/12	BG	Receipt / review of documents and analysis regarding force-placed insurance	L120	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

OR0808-301168

FED ID NO. 63-0243316

12/13/12	BG	Review new insurance correspondence and analysis of force-placed insurance in effort to determine	L120	.50 hrs
12/13/12	BG	Contact client regarding force-placed insurance	L120	.10 hrs
12/18/12	BG	Conversation with client regarding settlement offer	L160	.30 hrs
12/18/12	BG	Draft proposed litigation budget in support of settlement offer	L160	.30 hrs
12/18/12	BG	Send proposed litigation budget in support of settlement offer to client along with recommendations for further handling	L160	.20 hrs
12/20/12	BG	Conversation with client regarding changes in required insurance amounts and impact in settlement assessment	L160	.30 hrs

TOTAL FEES FOR THIS MATTER \$570.50

BILLING SUMMARY

Blake Goodsell	2.90 hrs	190.00 /hr	551.00
Lucinda Kish	.30 hrs	65.00 /hr	19.50
TOTAL FEES	3.20 hrs		\$570.50



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

OR0808-301168

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$570.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0808-301169

INVOICE # 813644

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301169
Lawson, Ronald
Loan No. 0602348455; Ally No. 729422
TC # 729422

PROFESSIONAL SERVICES

09/07/12 AHC Draft status report for attorney review L190 .20 hrs

TOTAL FEES FOR THIS MATTER \$29.00

BILLING SUMMARY

Alecia H. Cockrell .20 hrs 145.00 /hr 29.00

TOTAL FEES 0.20 hrs \$29.00

TOTAL CHARGES FOR THIS INVOICE \$29.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
0R0808-301169

INVOICE # 830102

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0808-301169
Lawson, Ronald
Loan No. 0602348455; Ally No. 729422
TC # 729422

PROFESSIONAL SERVICES

10/10/12	AHC	Draft status report for attorney review	L190	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$29.00
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BILLING SUMMARY

Alecia H. Cockrell	.20 hrs	145.00 /hr	29.00
TOTAL FEES	0.20 hrs		\$29.00
TOTAL CHARGES FOR THIS INVOICE			\$29.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0808-301170

INVOICE # 813645

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301170
Morse, Gregory C.
Loan No. 0307125621; Ally No. 714154
TC # 714154

PROFESSIONAL SERVICES

09/04/12	phn	Research case law in opposition to Plaintiff's RICO claim	L120	2.40 hrs
09/04/12	phn	Research case law in opposition to Plaintiff's Texas Mortgage Banker Act claim	L120	1.30 hrs
09/04/12	phn	Research case law in opposition to Plaintiff's Texas Mortgage Broker and Home Loan Closer Act claim	L120	1.20 hrs
09/04/12	phn	Draft argument sections of Defendant's motion to dismiss	L120	1.10 hrs
09/05/12	phn	Continued draft of argument sections	L210	3.40 hrs
09/05/12	phn	Analysis of exhibits used in motion to dismiss	L120	.90 hrs
09/06/12	phn	Draft September status update	L190	.20 hrs
09/07/12	phn	Email correspondence to Fannie Mae's case manager regarding filing motion to dismiss	L210	.20 hrs
09/07/12	phn	Revise motion to dismiss	L210	3.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

OR0808-301170

FED ID NO. 63-0243316

09/07/12	MST	Finalize Motion to Dismiss and exhibits including Note, Deed of Trust, Hud-1 Settlement Statement, Memorandum Opinion and Order, Balloon Note, and proposed order and prepare all for filing and service	L210	1.40 hrs
09/07/12	JRB	Analyze issue regarding responsive pleading and confer with co-counsel regarding same	B420	.20 hrs
09/07/12	HTC	Review and revise motion to dismiss	L250	1.10 hrs
09/10/12	MST	Finalize Notice of Bankruptcy and Supplemental Servicing Order and prepare for filing and service	L210	.70 hrs
09/10/12	MST	Finalize Motion to Dismiss, proposed order and exhibits A through E and prepare all for filing and service	L210	1.10 hrs
09/10/12	HTC	Revise motion to dismiss and notice of bankruptcy	L250	.80 hrs
09/10/12	HTC	Continue to revise motion to dismiss and notice of bankruptcy	L250	1.40 hrs
09/10/12	phn	Analysis of defendant Ally Bank and representation	L120	.10 hrs
09/10/12	phn	Revise notice of bankruptcy	L210	.50 hrs
09/10/12	phn	Revise motion to dismiss	L210	6.40 hrs
09/11/12	phn	Review email from Court regarding courtesy copies and local rules	L120	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

OR0808-301170

FED ID NO. 63-0243316

09/11/12	phn	Draft cover letter for judge's courtesy copy	L120	.20 hrs
09/11/12	MST	Analysis of Corporate Disclosure Statement filed by Commonwealth Land Title Insurance Company and update file regarding same	L210	.20 hrs

TOTAL FEES FOR THIS MATTER

\$5,943.90

08/03/12	Copy Charges	0.00
09/07/12	Copy Charges	0.00
09/07/12	Copy Charges	0.00
09/07/12	Copy Charges	0.00
09/07/12	Copy Charges	0.00
09/07/12	Copy Charges	0.00
09/07/12	Copy Charges	0.00
09/10/12	Copy Charges	0.00
09/10/12	Copy Charges	0.00
09/10/12	Copy Charges	0.00
09/10/12	Copy Charges	0.00
09/10/12	Copy Charges	0.00
09/10/12	Copy Charges	0.00
09/10/12	Copy Charges	0.00
09/10/12	Copy Charges	0.00
09/11/12	Copy Charges	0.00
09/11/12	Copy Charges	0.00
09/11/12	Copy Charges	0.00
09/11/12	Express Mail/Fedex	0.00
09/04/12	Computerized Legal Research-Westlaw Westlaw User: NEEL, PRESTON	0.00
09/05/12	Computerized Legal Research-Westlaw Westlaw User: NEEL, PRESTON	0.00



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

OR0808-301170

FED ID NO. 63-0243316

BILLING SUMMARY

Melanie Thompson	3.40 hrs	150.00 /hr	510.00
Jay R. Bender	.20 hrs	372.00 /hr	74.40
Hope Cannon	3.30 hrs	315.00 /hr	1,039.50
Preston H. Neel	21.30 hrs	200.00 /hr	4,260.00
TOTAL FEES	28.20 hrs		\$5,943.90
TOTAL CHARGES FOR THIS INVOICE			\$5,943.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OR0808-301170

INVOICE # 818487

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301170
Morse, Gregory C.
Loan No. 0307125621; Ally No. 714154
TC # 714154

PROFESSIONAL SERVICES

10/01/12	phn	Draft October 2012 status update	L190	.20 hrs
10/05/12	phn	Analyze plaintiff's response and arguments	L120	1.60 hrs
10/09/12	MST	Analysis of Plaintiff's Reply to Defendant's Motion to Dismiss and Supporting Memorandum of Legal Authority and update file regarding same	L210	.20 hrs
10/10/12	phn	Review plaintiff's motion for leave to file excess pages	L210	.30 hrs
10/10/12	phn	Drafting reply brief in support of motion to dismiss	L210	1.30 hrs
10/11/12	HTC	Revise reply brief supporting motion to dismiss	L250	.40 hrs
10/11/12	phn	Edit reply brief and preparation for filing and service	L210	3.80 hrs
10/11/12	GWG	Work on 12(b)(6) reply brief	L240	1.20 hrs
10/11/12	MST	Finalize Reply Brief in support of Motion to Dismiss; email to opposing counsel; serve certified mail, regular mail and email; review Judge's requirements and local rules	L210	2.00 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OR0808-301170

FED ID NO. 63-0243316

10/17/12	phn	Draft status update to B.Blake at MERS	L190	.30 hrs
10/19/12	phn	Docket response and reply deadlines for motion for summary judgment based on Court Order setting motion for summary judgment for submission	L120	.20 hrs
10/30/12	phn	Analyze Plaintiff's sur reply	L120	.50 hrs
10/30/12	phn	Analysis of validity of Homecomings Wholesale Funding as an entity	L120	.40 hrs

TOTAL FEES FOR THIS MATTER \$2,491.60

EXPENSES

10/11/12	Copy Charges	0.00
10/11/12	Copy Charges	0.00
10/31/12	FED DOCKET SERV-PACER 07/01/2012-09/30/2012	33.30

TOTAL COSTS FOR THIS MATTER \$33.30

BILLING SUMMARY

Melanie Thompson	2.20 hrs	150.00 /hr	330.00
Hope Cannon	.40 hrs	315.00 /hr	126.00
Graham W. Gerhardt	1.20 hrs	263.00 /hr	315.60
Preston H. Neel	8.60 hrs	200.00 /hr	1,720.00

TOTAL FEES 12.40 hrs \$2,491.60

TOTAL EXPENSES \$33.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
NOVEMBER 17, 2012

OR0808-301170

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$2,524.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OR0808-301170

INVOICE # 821232

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301170
Morse, Gregory C.
Loan No. 0307125621; Ally No. 714154
TC # 714154

PROFESSIONAL SERVICES

11/01/12	phn	Draft status report for client	L190	.20 hrs
11/13/12	phn	Review Court order assigning case to magistrate judge Ron Bush	L120	.30 hrs
11/29/12	phn	Draft status report for Fannie Mae in-house counsel	L190	.20 hrs

TOTAL FEES FOR THIS MATTER \$140.00

BILLING SUMMARY

Preston H. Neel	.70 hrs	200.00 /hr	140.00
TOTAL FEES			0.70 hrs
			\$140.00
TOTAL CHARGES FOR THIS INVOICE			\$140.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OR0808-301170

INVOICE # 830104

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301170
Morse, Gregory C.
Loan No. 0307125621; Ally No. 714154
TC # 714154

PROFESSIONAL SERVICES

12/03/12	phn	Draft status report for client	L190	.20 hrs
12/12/12	MST	Receive notification of attempted certified mail delivery of pleadings to plaintiff, returned as undeliverable, update pleadings regarding same	L110	.20 hrs
12/18/12	phn	Review and analyze plaintiff's motions for sanctions and other relief	L120	1.60 hrs
12/18/12	MST	Receipt and review of Plaintiff's Motion to Compel Responsive Answers to Questions, Explanation of Knowledge and Production of Documents regarding Defendant Homecomings Wholesale Funding	L110	.40 hrs
12/18/12	MST	Analysis of Plaintiff's Motion for Sanctions and research all 3 cases to determine if discovery requests were filed by plaintiff	L110	.50 hrs
12/19/12	phn	Phone call with co-defendant's counsel regarding plaintiff's motions for sanctions and judicial notice	L120	.40 hrs
12/19/12	phn	Draft strategy to dispose of plaintiff's frivolous motions	L210	.50 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JANUARY 23, 2013

OR0808-301170

FED ID NO. 63-0243316

12/20/12	phn	Review and analysis of plaintiffÆs notice filing with the court Docket entry 30	L120	.30 hrs
12/21/12	phn	Research and analysis of judicial notice requirements of public records and other document submitted with 12(b)(6) motion	L120	1.70 hrs
12/27/12	phn	Draft response motions to PlaintiffÆs motions Dockets 25, 26, 27, 28, 29	L310	5.90 hrs
12/27/12	HTC	Review and analyze motions for sanctions filed by pro se plaintiff	L250	.40 hrs
12/28/12	HTC	Review and revise response to motion for sanctions	L250	1.10 hrs
12/28/12	phn	Revise and edit response motions to plaintiffÆs motions for sanctions.	L310	3.70 hrs
12/30/12	phn	Draft Orders	L210	1.10 hrs
12/30/12	phn	Revise and edit Motions	L350	1.60 hrs
12/30/12	phn	Research and analysis of 5th circuit safe harbor rule related to sanctions	L120	.50 hrs

TOTAL FEES FOR THIS MATTER

\$4,137.50

BILLING SUMMARY

Melanie Thompson	1.10 hrs	150.00 /hr	165.00
Hope Cannon	1.50 hrs	315.00 /hr	472.50
Preston H. Neel	17.50 hrs	200.00 /hr	3,500.00



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

OR0808-301170

FED ID NO. 63-0243316

TOTAL FEES	20.10 hrs	\$4,137.50
TOTAL CHARGES FOR THIS INVOICE		\$4,137.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
0R0808-301171

INVOICE # 813646

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301171
Flury, Rosaura N.
Loan No. 7435200035; Ally No. 729308
TC # 729308

PROFESSIONAL SERVICES

09/07/12	CSM	Draft status report	B110	.10 hrs
09/13/12	CWH	Email client to ask about future of Flury loan	L110	.10 hrs

TOTAL FEES FOR THIS MATTER \$63.00

BILLING SUMMARY

Christian W. Hancock	.10 hrs	330.00 /hr	33.00
Cory S. Menees	.10 hrs	300.00 /hr	30.00

TOTAL FEES 0.20 hrs \$63.00

TOTAL CHARGES FOR THIS INVOICE \$63.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
0R0808-301171

INVOICE # 818488

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301171
Flury, Rosaura N.
Loan No. 7435200035; Ally No. 729308
TC # 729308

PROFESSIONAL SERVICES

10/02/12	CSM	Draft monthly status report	B110	.10 hrs
10/02/12	CSM	Emails with client regarding case status	L190	.10 hrs

TOTAL FEES FOR THIS MATTER \$60.00

EXPENSES

10/31/12	FED DOCKET SERV-PACER	07/01/2012-09/30/2012	8.50
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TOTAL COSTS FOR THIS MATTER \$8.50

BILLING SUMMARY

Cory S. Menees	.20 hrs	300.00 /hr	60.00
TOTAL FEES	0.20 hrs		\$60.00
TOTAL EXPENSES			\$8.50
TOTAL CHARGES FOR THIS INVOICE			\$68.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OR0808-301171

INVOICE # 820881

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301171
Flury, Rosaura N.
Loan No. 7435200035; Ally No. 729308
TC # 729308

EXPENSES

11/27/12 Title Search Fee - OLD REPUBLIC NATIONAL TITLE	75.00
MP LIMITED REALTY GUARANTEE	
Bank ID: GENR Check Number: 102715	

TOTAL COSTS FOR THIS MATTER	\$75.00
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TOTAL FEES	0.00 hrs	\$.00
TOTAL EXPENSES		\$75.00
TOTAL CHARGES FOR THIS INVOICE		\$75.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OR0808-301171

INVOICE # 821233

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301171
Flury, Rosaura N.
Loan No. 7435200035; Ally No. 729308
TC # 729308

PROFESSIONAL SERVICES

11/26/12	LADA Review documents in preparation of closing memorandum	L190	1.50 hrs
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TOTAL FEES FOR THIS MATTER			\$97.50
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BILLING SUMMARY

Lucinda Kish	1.50 hrs	65.00 /hr	97.50
TOTAL FEES			\$97.50
TOTAL CHARGES FOR THIS INVOICE			\$97.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0808-301172

INVOICE # 813647

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301172
Hickey, Patrick and Cecilia
Ally No. 729476
TC # 729476

PROFESSIONAL SERVICES

09/03/12	JHP	Provide monthly status update to client.	L120	.10 hrs
09/07/12	ABB	Analysis of file materials and draft First Interrogatories to Plaintiffs Patrick and Cecilia Hickey	L110	1.50 hrs
09/09/12	BG	Evaluate need to file Notice of Bankruptcy	L120	.10 hrs
09/12/12	ABB	Finalize Litigation Assessment Summary and research case law listed in Petition	L110	1.20 hrs
09/12/12	ABB	Draft Interrogatories and Requests for Production	L110	1.60 hrs
09/12/12	JHP	Edit initial litigation memo to client	L120	.10 hrs
09/12/12	JHP	Emails to/from counsel for Pite Duncan to discuss status of case and status of motion to transfer case to different court	L190	.20 hrs
09/12/12	JHP	Email to/from counsel for co-defendant to discuss status of transfer and initial strategy	L120	.20 hrs
09/12/12	BG	Draft Initial Litigation Assessment	L190	.70 hrs



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ResCap

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OCTOBER 30, 2012

OR0808-301172

FED ID NO. 63-0243316

09/12/12 BG Correspondence with foreclosure counsel L120 .10 hrs
regarding strategy for case resolution

TOTAL FEES FOR THIS MATTER \$993.00

EXPENSES

09/27/12 Filing Fees - BUSINESS CARD TEXAS ONLINE 12.06
E-FILING 8/21/12

Bank ID: GENR Check Number: 99855

09/27/12 Filing Fees - BUSINESS CARD HC DIST CLK EFILE 2.00
8/21/12

Bank ID: GENR Check Number: 99855

TOTAL COSTS FOR THIS MATTER \$14.06

BILLING SUMMARY

Allison Burke	4.30 hrs	150.00 /hr	645.00
Jon H. Patterson	.60 hrs	245.00 /hr	147.00
Blake Goodsell	.90 hrs	190.00 /hr	171.00

TOTAL FEES 5.80 hrs \$993.00

TOTAL EXPENSES \$14.06

TOTAL CHARGES FOR THIS INVOICE \$1,007.06

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OR0808-301172

INVOICE # 818489

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301172
Hickey, Patrick and Cecilia
Ally No. 729476
TC # 729476

PROFESSIONAL SERVICES

10/17/12	JHP	Review amended answer of Pite Duncan to Petition	L210	.20 hrs
10/19/12	BG	Evaluate status of discovery requests	L120	.10 hrs
10/19/12	BG	Evaluate plan of action for advancing the litigation	L120	.30 hrs
10/19/12	BG	Correspondence with Pite Duncan regarding case posture	L190	.10 hrs
10/22/12	CWH	Analyze merits of the non-stayed claims against ETS in this suit where GMAC does not hold the loan	L210	.20 hrs
10/22/12	ABB	Analysis of file regarding discovery contained in Petition and review deadlines regarding same	L110	.20 hrs
10/24/12	BG	Evaluate needs for advancing litigation	L120	.20 hrs
10/25/12	BG	Conversation with client regarding Notice of Bankruptcy Order	L210	.10 hrs
10/25/12	BG	Draft Amended Notice of Bankruptcy Order	L210	.40 hrs
10/25/12	BG	Send Amended Notice of Bankruptcy Order for approval	L210	.10 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
NOVEMBER 17, 2012

OR0808-301172

FED ID NO. 63-0243316

10/25/12	MCG	Analyze pleadings and revise notice of filing final supplemental order in bankruptcy	L210	.40 hrs
10/26/12	ABB	Finalize Amended Bankruptcy and Supplemental Servicing Order with exhibit(s) and prepare same for filing with Harris County Texas and for service upon all parties via facsimile and U.S mail	L110	.30 hrs
10/26/12	ABB	Retrieve of docket report regarding litigation and update file regarding new counsel	L110	.20 hrs
10/26/12	ABB	Organize filed pleadings from the Court regarding bankruptcy and update file regarding same	L110	.20 hrs
10/31/12	JHP	Review letter from counsel for borrower to discuss bankruptcy issues with ETS	L190	.10 hrs
10/31/12	BG	Review correspondence from opposing counsel	L120	.10 hrs

TOTAL FEES FOR THIS MATTER

\$669.70

BILLING SUMMARY

Christian W. Hancock	.20 hrs	330.00 /hr	66.00
Allison Burke	.90 hrs	150.00 /hr	135.00
Michael C. Griffin	.40 hrs	323.00 /hr	129.20
Jon H. Patterson	.30 hrs	245.00 /hr	73.50
Blake Goodsell	1.40 hrs	190.00 /hr	266.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
NOVEMBER 17, 2012

OR0808-301172

FED ID NO. 63-0243316

TOTAL FEES	3.20 hrs	\$669.70
TOTAL CHARGES FOR THIS INVOICE		\$669.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OR0808-301172

INVOICE # 821234

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301172
Hickey, Patrick and Cecilia
Ally No. 729476
TC # 729476

PROFESSIONAL SERVICES

11/05/12	JHP	Provide monthly status report to client	L120	.10 hrs
11/06/12	JHP	Edit letter to counsel for borrower responding to request to have ETS agree to allow case to proceed	L190	.10 hrs
11/06/12	BG	Draft response to letter from opposing counsel	L120	.20 hrs
11/06/12	BG	Correspondence with client regarding possible proof of claim in the bankruptcy court	L120	.10 hrs
11/12/12	BG	Correspondence to client regarding proof of claim in bankruptcy court	L120	.10 hrs
11/14/12	BG	Correspondence with client regarding response to opposing counsel's correspondence regarding motion for relief in the bankruptcy court	L210	.10 hrs

TOTAL FEES FOR THIS MATTER

\$144.00

BILLING SUMMARY

Jon H. Patterson	.20 hrs	245.00 /hr	49.00
Blake Goodsell	.50 hrs	190.00 /hr	95.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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NOVEMBER 30, 2012

OR0808-301172

FED ID NO. 63-0243316

TOTAL FEES	0.70 hrs	\$144.00
TOTAL CHARGES FOR THIS INVOICE		<u>\$144.00</u>

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
0R0808-301172

INVOICE # 830106

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0808-301172
Hickey, Patrick and Cecilia
Ally No. 729476
TC # 729476

PROFESSIONAL SERVICES

12/03/12	BG	Draft status report regarding opposing counsel's request for consent to lift stay and response thereto	L190	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$19.00
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BILLING SUMMARY

Blake Goodsell	.10 hrs	190.00 /hr	19.00
TOTAL FEES	0.10 hrs		\$19.00
TOTAL CHARGES FOR THIS INVOICE			\$19.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0808-301173

INVOICE # 813648

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301173
Perch, Elizabeth (Tom Deaton and Dorothy Deaton)
Loan No. 7437211105; Ally No. 727058
TC # 727058

EXPENSES

09/13/12 Research Fee - LEXIS-NEXIS ACCURINT 19.95
Bank ID: GENR Check Number: 99154

TOTAL COSTS FOR THIS MATTER \$19.95

TOTAL FEES 0.00 hrs \$.00

TOTAL EXPENSES \$19.95

TOTAL CHARGES FOR THIS INVOICE \$19.95

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0808-301174

INVOICE # 813649

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301174
Campero, Hernan
Loan No. 0307677669; Ally No. 729591
TC # 729591

PROFESSIONAL SERVICES

09/17/12	JJE	Complete analysis of affirmative defenses 5 through 12, incorporating case law and drafting analysis for client review	C300	5.10 hrs
09/18/12	JJE	Revise portions of analysis and review to identify and advise on possible discrepancy	C300	.50 hrs
09/18/12	CWH	Analyze foreclosure file and borrower's affirmative defenses to same and revise the analysis memo on same	L120	.70 hrs
09/18/12	CWH	Review GMAC's system for information on investor for this loan	L120	.20 hrs
09/18/12	KK	Review endorsements on original note, update review and analysis, and email client regarding investor and PSA	L110	.40 hrs
09/19/12	KK	Edit analysis and emails with client regarding recommendation going forward with file	L110	.30 hrs

TOTAL FEES FOR THIS MATTER

\$1,512.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 30, 2012

OR0808-301174

FED ID NO. 63-0243316

09/17/12 Copy Charges	0.00
09/17/12 Computerized Legal Research-Westlaw Westlaw User: EASON,JO	0.00

BILLING SUMMARY

Christian W. Hancock	.90 hrs	330.00 /hr	297.00
Joycelyn J. Eason	5.60 hrs	197.00 /hr	1,103.20
Kerry Keane	.70 hrs	160.00 /hr	112.00

TOTAL FEES	7.20 hrs	\$1,512.20
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TOTAL CHARGES FOR THIS INVOICE	\$1,512.20
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0808-301175

INVOICE # 813650

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301175
Rosenberger, Marcus
Loan No. 810038796; Ally No. 729411
TC # 729411

PROFESSIONAL SERVICES

09/04/12	RH	Review correspondence from Eleventh District Court of Appeals regarding due dates for Litton's brief	L120	.10 hrs
09/06/12	AHC	Review trial and appellate dockets and draft status report for attorney review	L190	.40 hrs
09/28/12	RH	Email to G.Albright with update of status of appeal	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$124.00

BILLING SUMMARY

Alecia H. Cockrell	.40 hrs	145.00 /hr	58.00
Rudy Hill	.30 hrs	220.00 /hr	66.00

TOTAL FEES 0.70 hrs \$124.00

TOTAL CHARGES FOR THIS INVOICE \$124.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OR0808-301175

INVOICE # 818490

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301175
Rosenberger, Marcus
Loan No. 810038796; Ally No. 729411
TC # 729411

PROFESSIONAL SERVICES

10/20/12	RH	Analysis of record to determine whether it is necessary to file a notice of bankruptcy	L120	.50 hrs
10/22/12	RH	Research whether notice of bankruptcy needs to be filed in Texas trial court or appellate court	L210	.50 hrs
10/22/12	CWH	Analyze whether case needs a notice of bankruptcy	L210	.20 hrs
10/23/12	RH	Continue researching whether notice of bankruptcy needs to be filed in Texas trial court or appellate court	L120	.30 hrs
10/24/12	RH	Draft notice of bankruptcy on behalf of Homecomings Financial, LLC, for filing in appellate court	L210	1.20 hrs
10/24/12	CWH	Analyze the claims on appeal and which, if any, are permitted claims	L210	.20 hrs

TOTAL FEES FOR THIS MATTER

\$682.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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NOVEMBER 17, 2012

OR0808-301175

FED ID NO. 63-0243316

BILLING SUMMARY

Christian W. Hancock	.40 hrs	330.00 /hr	132.00
Rudy Hill	2.50 hrs	220.00 /hr	550.00
TOTAL FEES		2.90 hrs	\$682.00
TOTAL CHARGES FOR THIS INVOICE			\$682.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OR0808-301175

INVOICE # 820882

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301175

Rosenberger, Marcus

Loan No. 810038796; Ally No. 729411

TC # 729411

11/06/12 Computerized Legal Research-Westlaw Westlaw
User: HILL,RUDY

0.00

TOTAL FEES

0.00 hrs

\$.00

TOTAL CHARGES FOR THIS INVOICE

\$.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OR0808-301175

INVOICE # 821235

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301175
Rosenberger, Marcus
Loan No. 810038796; Ally No. 729411
TC # 729411

PROFESSIONAL SERVICES

11/03/12	AHC	Review docket and draft status report	L190	.30 hrs
11/06/12	RH	Research claims under Texas law to determine which, if any, may proceed despite Notice of Bankruptcy; amend draft Notice of Bankruptcy accordingly	L120	1.00 hrs
11/06/12	CWH	Analyze claims raised on appeal and review notice of bankruptcy regarding same	L210	.20 hrs
11/06/12	AHC	Final review and revision of Notice of Bankruptcy	L510	.30 hrs
11/14/12	AHC	Initial review of Opinion from appellate court	L110	.20 hrs
11/15/12	RH	Review of order staying appeal due to Notice of Bankruptcy	L210	.10 hrs

TOTAL FEES FOR THIS MATTER \$424.00

BILLING SUMMARY

Christian W. Hancock	.20 hrs	330.00 /hr	66.00
Alecia H. Cockrell	.80 hrs	145.00 /hr	116.00
Rudy Hill	1.10 hrs	220.00 /hr	242.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
NOVEMBER 30, 2012

OR0808-301175

FED ID NO. 63-0243316

TOTAL FEES	2.10 hrs	\$424.00
TOTAL CHARGES FOR THIS INVOICE		\$424.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OR0808-301175

INVOICE # 830108

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301175
Rosenberger, Marcus
Loan No. 810038796; Ally No. 729411
TC # 729411

PROFESSIONAL SERVICES

12/02/12	AHC	Review docket and draft status report for attorney review and catalog information on comprehensive tracking chart	L190	.30 hrs
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TOTAL FEES FOR THIS MATTER \$43.50

BILLING SUMMARY

Alecia H. Cockrell	.30 hrs	145.00 /hr	43.50
TOTAL FEES	0.30 hrs		\$43.50
TOTAL CHARGES FOR THIS INVOICE			\$43.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0808-301176

INVOICE # 813651

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301176
Story, Lloyd A.
Loan No. 7441594306; Ally No. 729870
TC # 729870

PROFESSIONAL SERVICES

09/10/12	JMH	Draft status report for client	L120	.10 hrs
09/11/12	JMH	E-mails to and from client regarding borrower's failure to file appellate brief and expected ruling of dismissal	L120	.20 hrs
09/13/12	JMH	Review notice of dismissal of appeal	L510	.10 hrs
09/13/12	JMH	Evaluate whether any reason exists to hold case open or whether to close immediately in light of appellate court's order dismissing appeal	L120	.10 hrs
09/13/12	JMH	E-mail to client regarding notice of dismissal and recommend closing matter	L510	.10 hrs
09/13/12	AHC	Review docket regarding status of initial brief	L110	.20 hrs
09/14/12	JMH	Draft closing memorandum	L120	.10 hrs
09/14/12	JMH	E-mail to client regarding closing memorandum	L120	.10 hrs
09/27/12	JMH	Evaluate whether any reason exists to reopen matter	L120	.20 hrs

TOTAL FEES FOR THIS MATTER

\$270.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 30, 2012

OR0808-301176

FED ID NO. 63-0243316

BILLING SUMMARY

Alecia H. Cockrell	.20 hrs	145.00 /hr	29.00
Jonathan Hooks	1.00 hrs	241.00 /hr	241.00
TOTAL FEES	1.20 hrs		\$270.00
TOTAL CHARGES FOR THIS INVOICE			\$270.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0808-301177

INVOICE # 813652

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301177
Evans, Clarke
Loan No. 0702081283; Ally No. 729907
TC # 729907

PROFESSIONAL SERVICES

09/06/12	AHC	Review trial and appellate dockets and draft status report for attorney review	L190	.40 hrs
09/26/12	MJA	Review order denying Evans' petition for certiorari and email to client regarding same	L510	.30 hrs

TOTAL FEES FOR THIS MATTER \$147.10

BILLING SUMMARY

Marc J. Ayers	.30 hrs	297.00 /hr	89.10
Alecia H. Cockrell	.40 hrs	145.00 /hr	58.00

TOTAL FEES 0.70 hrs \$147.10

TOTAL CHARGES FOR THIS INVOICE \$147.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OR0808-301177

INVOICE # 818491

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301177
Evans, Clarke
Loan No. 0702081283; Ally No. 729907
TC # 729907

PROFESSIONAL SERVICES

10/12/12	AKA Review emails and pleadings to determine whether local foreclosure counsel should handle upcoming litigation issue	L120	.50 hrs
10/22/12	AKA Review docket and prepare closing memo	L190	.40 hrs

TOTAL FEES FOR THIS MATTER \$165.60

BILLING SUMMARY

Anne Averitt	.90 hrs	184.00 /hr	165.60
TOTAL FEES	0.90 hrs		\$165.60
TOTAL CHARGES FOR THIS INVOICE			\$165.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OR0808-301177

INVOICE # 821236

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301177
Evans, Clarke
Loan No. 0702081283; Ally No. 729907
TC # 729907

PROFESSIONAL SERVICES

11/05/12	AHC	Draft memorandum regarding final disposition of file for attorney review and correspondence to client regarding same	L190	.30 hrs
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TOTAL FEES FOR THIS MATTER \$43.50

BILLING SUMMARY

Alecia H. Cockrell	.30 hrs	145.00 /hr	43.50
TOTAL FEES	0.30 hrs		\$43.50
TOTAL CHARGES FOR THIS INVOICE			\$43.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0808-301178

INVOICE # 813653

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301178
Aleman, Alberto
Loan No. 0600904002; Ally No. 729968
TC # 729968

PROFESSIONAL SERVICES

09/13/12	JJE	Analyze foreclosure file, underlying pleadings and client documents to identify possible arguments to discount affirmative defenses	C300	1.70 hrs
09/14/12	JJE	Research regarding doctrine of laches and estoppel in support of analysis and review of affirmative defenses	C300	1.30 hrs
09/16/12	JJE	Complete analysis and review of affirmative defenses incorporating research results regarding doctrine of laches and applicability of same to the foreclosure action	C300	1.20 hrs
09/17/12	CWH	Revise analysis memo for client	L120	.20 hrs
09/17/12	KK	Edit analysis memo and email client regarding recommendation going forward	L110	.20 hrs
TOTAL FEES FOR THIS MATTER				\$925.40
09/13/12	Computerized Legal Research-Westlaw Westlaw User: EASON,JO			0.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 30, 2012

OR0808-301178

FED ID NO. 63-0243316

BILLING SUMMARY

Christian W. Hancock	.20 hrs	330.00 /hr	66.00
Joycelyn J. Eason	4.20 hrs	197.00 /hr	827.40
Kerry Keane	.20 hrs	160.00 /hr	32.00
TOTAL FEES	4.60 hrs		\$925.40
TOTAL CHARGES FOR THIS INVOICE			\$925.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0808-301179

INVOICE # 813654

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301179
Ready, Michelle L.
Loan No. 7436535140; Ally No. 730025
TC # 730025

PROFESSIONAL SERVICES

09/05/12	ABB	Review Motion to Extend Time for Service and compile same regarding pleadings index	L110	.20 hrs
09/05/12	JHP	Review Motion to Extend Time for Service filed by plaintiff with respect to GMAC and Homecomings	L210	.10 hrs
09/05/12	JHP	Email to client contact J.Hoy to advise of motion to extend time for service of GMAC and Homecomings	L210	.10 hrs
09/05/12	BG	Review of Motion to Extend Time for Service	L120	.10 hrs
09/05/12	BG	Correspondence with client regarding Motion to Extend Time for Service	L120	.10 hrs
09/26/12	BG	Check status of litigation	L190	.10 hrs

TOTAL FEES FOR THIS MATTER \$136.00

EXPENSES

09/26/12	Local Counsel Fees - RICHARD C. DOWNING, P.A. RM REPRESENTATION Bank ID: GENR Check Number: 99703	1,500.00
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POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 30, 2012

OR0808-301179

FED ID NO. 63-0243316

TOTAL COSTS FOR THIS MATTER

\$1,500.00

BILLING SUMMARY

Allison Burke	.20 hrs	150.00 /hr	30.00
Jon H. Patterson	.20 hrs	245.00 /hr	49.00
Blake Goodsell	.30 hrs	190.00 /hr	57.00
TOTAL FEES	0.70 hrs		\$136.00
TOTAL EXPENSES			\$1,500.00
TOTAL CHARGES FOR THIS INVOICE			\$1,636.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OR0808-301179

INVOICE # 818492

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301179
Ready, Michelle L.
Loan No. 7436535140; Ally No. 730025
TC # 730025

PROFESSIONAL SERVICES

10/01/12	BG	Draft status update regarding hearing on Motion to Dismiss and Borrower's recently filed request for extension of time for service	L190	.20 hrs
10/02/12	BG	Provide status update to counsel for MERS	L120	.10 hrs
10/02/12	BG	Notice of Appearance and schedule attendance at hearing on MERS' Motion to Dismiss	L230	.20 hrs
10/02/12	BG	Correspondence to local counsel regarding attendance at hearing on MERS' Motion to Dismiss	L230	.10 hrs
10/02/12	BG	Review order granting extension of time	L120	.10 hrs
10/02/12	BG	Review responses to MERS' Motion to Dismiss and evaluate need for a response	L210	.30 hrs
10/02/12	ABB	Retrieve docket report in Pulaski County, Arkansas and update file regarding same	L110	.20 hrs
10/02/12	ABB	Research pleadings linked to docket report regarding response and brief filed responsive to Motion to Dismiss and assimilation and compilation of same in updating file	L110	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
NOVEMBER 17, 2012

OR0808-301179

FED ID NO. 63-0243316

10/04/12	ABB	Telephone conference with Pulaski County regarding appearance by additional counsel and update file	L110	.20 hrs
10/04/12	ABB	Preparef Notice of Appearance regarding additional counsel for defendants	L110	.50 hrs
10/04/12	ABB	Telephone conference with co-counsel regarding appearance on behalf of BABC	L110	.20 hrs
10/05/12	ABB	Preparation of correspondence with enclosures regarding appearance of BABC attorney	L110	.30 hrs
10/05/12	ABB	Finalize Notice of Appearance and prepare same with enclosures for federal express filing in Arkansas and for service upon all parties	L110	.30 hrs
10/08/12	BG	Prepare for attendance at hearing on motion to dismiss	L230	.30 hrs
10/23/12	ABB	Telephone conference with Court regarding filed appearance by B.Goodsell	L110	.10 hrs

TOTAL FEES FOR THIS MATTER

\$562.00

10/05/12 Express Mail/Fedex

0.00

BILLING SUMMARY

Allison Burke	2.10 hrs	150.00 /hr	315.00
Blake Goodsell	1.30 hrs	190.00 /hr	247.00

TOTAL FEES

3.40 hrs

\$562.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
NOVEMBER 17, 2012

0R0808-301179

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$562.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OR0808-301179

INVOICE # 820883

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301179
Ready, Michelle L.
Loan No. 7436535140; Ally No. 730025
TC # 730025

EXPENSES

11/16/12 Airline Tickets - BLAKE GOODSSELL READY HEARING IN LITTLE ROCK, AK 11/14/12 Bank ID: GENR Check Number: 102587	496.70
11/16/12 Travel Expense - BLAKE GOODSSELL READY HEARING IN LITTLE ROCK, AK 11/14/12 RENTAL CAR Bank ID: GENR Check Number: 102587	61.49
11/16/12 Travel Expense - BLAKE GOODSSELL READY HEARING IN LITTLE ROCK, AK 11/14/12 PARKING, WIFI Bank ID: GENR Check Number: 102587	24.52
11/16/12 Meal Expense - BLAKE GOODSSELL READY HEARING IN LITTLE ROCK, AK 11/14/12 Bank ID: GENR Check Number: 102587	12.38

TOTAL COSTS FOR THIS MATTER \$595.09

TOTAL FEES	0.00 hrs	\$.00
TOTAL EXPENSES		\$595.09
TOTAL CHARGES FOR THIS INVOICE		\$595.09

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OR0808-301179

INVOICE # 821237

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301179
Ready, Michelle L.
Loan No. 7436535140; Ally No. 730025
TC # 730025

PROFESSIONAL SERVICES

11/01/12	BG	Draft status report for client regarding upcoming hearing on Motion to Dismiss MERS	L190	.10 hrs
11/12/12	BG	Prepare for upcoming hearing	L230	.50 hrs
11/13/12	ABB	Prepare file hearing notebook regarding Motion to Dismiss totaling 215 pages	L110	1.60 hrs
11/13/12	BG	Prepare for upcoming hearing	L230	.20 hrs
11/14/12	BG	Send update to Client on the results of the hearing on MERS' Motion to Dismiss	L120	.20 hrs
11/14/12	BG	Conversation with opposing counsel regarding case posture and amendment of the Complaint	L120	.20 hrs
11/14/12	BG	Prepare for hearing on MERS' Motion to Dismiss	L230	4.50 hrs
11/14/12	BG	Attend hearing on MERS' Motion to Dismiss	L230	3.00 hrs
11/14/12	BG	Correspondence with local counsel regarding the results of the hearing on MERS' Motion to Dismiss	L230	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
NOVEMBER 30, 2012

OR0808-301179

FED ID NO. 63-0243316

11/14/12	BG	Draft proposed order granting additional time for Plaintiff to amend complaint following hearing on MERS' Motion to Dismiss	L210	.20 hrs
11/15/12	BG	File proposed order through local counsel	L210	.10 hrs
11/16/12	BG	Correspondence with opposing counsel regarding proposed order	L120	.10 hrs
11/20/12	ABB	Analysis of case topic files, per attorney direction, in order to reflect on current litigation status	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$2,018.00

BILLING SUMMARY

Allison Burke	1.80 hrs	150.00 /hr	270.00
Blake Goodsell	9.20 hrs	190.00 /hr	1,748.00

TOTAL FEES 11.00 hrs \$2,018.00

TOTAL CHARGES FOR THIS INVOICE \$2,018.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OR0808-301179

INVOICE # 830110

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301179
Ready, Michelle L.
Loan No. 7436535140; Ally No. 730025
TC # 730025

PROFESSIONAL SERVICES

12/03/12	ABB	Retrieval of court file in Pulaski County, Arkansas to obtain status regarding entry of Order and assimilation and compilation of same	L110	.30 hrs
12/03/12	BG	Check docket for entry of order following hearing	L120	.10 hrs
12/03/12	BG	Draft status report regarding Order to amend complaint prior to ruling on pending motion to dismiss	L190	.20 hrs
12/05/12	BG	Receipt / review of amended complaint	L210	.20 hrs
12/06/12	BG	Send amended complaint to client with recommendation for handling	L210	.20 hrs
12/06/12	BG	Correspondence with client regarding negative credit reporting and updated budget	L210	.20 hrs
12/06/12	BG	Send copy of amended complaint to counsel for MERS with suggested plan of action	L210	.10 hrs
12/06/12	BG	Conversation with MERS representative about second amended complaint	L210	.20 hrs
12/07/12	JHP	Revised and edited litigation budget	L120	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JANUARY 23, 2013

OR0808-301179

FED ID NO. 63-0243316

12/07/12	BG	Draft updated budget per client request	L120	.50 hrs
12/07/12	BG	Contact opposing counsel regarding settlement offer	L160	.10 hrs
12/07/12	BG	Send updated budget to client in aid of calculating potential settlement value of the case	L160	.10 hrs
12/10/12	BG	Contact opposing counsel regarding settlement offer	L160	.10 hrs
12/11/12	BG	Contact opposing counsel regarding settlement offer	L160	.20 hrs
12/11/12	BG	Confirm chain of title in support of effort to secure dismissal of MERS	L120	.20 hrs
12/11/12	BG	Evaluate arguments about MERSÆ agency relationship	L120	.80 hrs
12/11/12	BG	Conversation with counsel for MERS regarding allegations of MERSÆ agency relationship	L120	.10 hrs
12/12/12	BG	Correspondence with client regarding settlement discussion and response to agency argument against MERS	L160	.30 hrs
12/12/12	BG	Evaluate repose to agency argument against MERS	L120	.20 hrs
12/13/12	BG	Correspondence with client regarding discovery and plan of action	L120	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
JANUARY 23, 2013

OR0808-301179

FED ID NO. 63-0243316

12/17/12	ABB	Analysis and review of file regarding filing of Motion to Dismiss and telephone conference to Judge's office and leave detailed message regarding same	L110	.20 hrs
12/17/12	ABB	Receive telephone call from Judge's office regarding withdrawal of submitted motion	L110	.10 hrs
12/17/12	BG	Draft Interrogatories to Plaintiff	L310	1.20 hrs
12/17/12	BG	Draft request for production of documents to Plaintiff	L210	.80 hrs
12/17/12	BG	Draft requests for admissions to Plaintiff	L210	.80 hrs
12/17/12	BG	Revise Interrogatories to Plaintiff	L310	.20 hrs
12/17/12	BG	Revise request for production of documents to Plaintiff	L210	.10 hrs
12/17/12	BG	Revise Requests for Admissions to Plaintiff	L210	.20 hrs
12/19/12	ABB	Draft Motion to Withdraw Pleading and draft Proposed Order regarding same	L110	.90 hrs
12/19/12	BG	Draft Motion to Withdraw Motion to Dismiss and file the same	L210	.20 hrs
12/19/12	BG	Revise proposed order on Motion to Withdraw Motion to Dismiss	L210	.10 hrs
12/19/12	BG	Draft Answer to Second Amended Petition	L210	.90 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 4
JANUARY 23, 2013

OR0808-301179

FED ID NO. 63-0243316

12/19/12	BG	Draft Renewed Notice of Bankruptcy following Amended Complaint	L210	.30 hrs
12/19/12	BG	Correspondence with local counsel regarding Renewed Notice of Bankruptcy and Answer to Amended Complaint	L210	.10 hrs
12/19/12	BG	Send Renewed Notice of Bankruptcy and Answer to Amended Complaint to client for approval	L210	.10 hrs
12/19/12	BG	Send Answer to Amended Complaint to MERS representative for approval	L210	.10 hrs
12/20/12	ABB	Finalize Answer, Renewed BK Filing and Motion to Withdraw Pleading and prepare same for efilng and for service via e-mail upon R.Downing and by U.S mail to L.Sutter	L110	1.20 hrs
12/20/12	BG	Correspondence with local counsel regarding Answer to Amended Complaint	L390	.10 hrs
12/20/12	BG	File Renewed Notice of Bankruptcy	L210	.10 hrs
12/20/12	BG	Correspondence with client regarding Answer to Amended Complaint	L310	.10 hrs
12/20/12	BG	Revise / file Answer to Amended Complaint	L310	.20 hrs
12/21/12	BG	Receipt / review of Motion to Withdraw	L210	.10 hrs
12/27/12	ABB	Telephone conference with clerk of court regarding proposed order and filing of motion to dismiss	L110	.20 hrs

TOTAL FEES FOR THIS MATTER

\$2,327.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 5
JANUARY 23, 2013

OR0808-301179

FED ID NO. 63-0243316

BILLING SUMMARY

Allison Burke	2.90 hrs	150.00 /hr	435.00
Jon H. Patterson	.20 hrs	245.00 /hr	49.00
Blake Goodsell	9.70 hrs	190.00 /hr	1,843.00
TOTAL FEES	12.80 hrs		\$2,327.00
TOTAL CHARGES FOR THIS INVOICE			\$2,327.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0808-301181

INVOICE # 813655

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301181
Zhu, Xiao Ling
Loan No. 0307726122; Ally No. 729935
TC # 729935

PROFESSIONAL SERVICES

09/16/12	JJE	Analyze foreclosure file and begin drafting analysis memo regarding affirmative defenses	C300	4.60 hrs
09/18/12	JJE	Analyze foreclosure file and affirmative defenses to identify additional information needed from client in support of same	C300	2.10 hrs
09/24/12	MST	Redact and bates label privileged information of client documents in preparation of production	L210	1.40 hrs

TOTAL FEES FOR THIS MATTER \$1,529.90

BILLING SUMMARY

Melanie Thompson	1.40 hrs	150.00 /hr	210.00
Joycelyn J. Eason	6.70 hrs	197.00 /hr	1,319.90
TOTAL FEES	8.10 hrs		\$1,529.90
TOTAL CHARGES FOR THIS INVOICE			\$1,529.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OR0808-301181

INVOICE # 818493

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301181
Zhu, Xiao Ling
Loan No. 0307726122; Ally No. 729935
TC # 729935

PROFESSIONAL SERVICES

10/03/12	KK	Review docket, pleadings, and official records and update analysis and chronology of events to formulate recommendation in regard to moving forward with the file	L110	.40 hrs
10/03/12	JJE	Analyze foreclosure file and affirmative defenses to determine research needed in support of analysis	C300	1.10 hrs
10/10/12	JJE	Analyze foreclosure file in support of responses to various affirmative defenses	C300	.90 hrs
10/12/12	JJE	Research New York case law regarding affirmative defenses in support of review and analysis, focusing on affirmative defenses one and two	C300	2.40 hrs
10/15/12	JJE	Analyze affirmative defenses one through three, incorporating New York research regarding same	C300	1.20 hrs
10/16/12	JJE	Analyze New York case law in support of analysis of affirmative defenses 5 through six	C300	1.40 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
NOVEMBER 17, 2012

OR0808-301181

FED ID NO. 63-0243316

10/19/12	JJE	Revise analysis and review of foreclosure file to identify any discrepancies prior to foreclosure -- researching relevant NY law regarding various affirmative defenses asserted in the underlying foreclosure	C300	2.40 hrs
10/23/12	KK	Edit review and analysis, focusing on merits of alleged affirmative defenses	L110	.50 hrs
10/25/12	JJE	Continued research of NY law regarding various affirmative defenses raised in foreclosure	C300	1.60 hrs
10/31/12	KK	Review rules of civil procedure in New York state to supplement analysis and confirm or disprove validity of defenses	L110	.30 hrs

TOTAL FEES FOR THIS MATTER \$2,359.00

BILLING SUMMARY

Joycelyn J. Eason	11.00 hrs	197.00 /hr	2,167.00
Kerry Keane	1.20 hrs	160.00 /hr	192.00
TOTAL FEES	12.20 hrs		\$2,359.00
TOTAL CHARGES FOR THIS INVOICE			\$2,359.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OR0808-301181

INVOICE # 820884

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301181

Zhu, Xiao Ling

Loan No. 0307726122; Ally No. 729935

TC # 729935

11/19/12 Copy Charges

0.00

11/20/12 Computerized Legal Research-Westlaw Westlaw

0.00

User: EASON,JO

TOTAL FEES

0.00 hrs

\$.00

TOTAL CHARGES FOR THIS INVOICE

\$.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OR0808-301181

INVOICE # 821238

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301181
Zhu, Xiao Ling
Loan No. 0307726122; Ally No. 729935
TC # 729935

PROFESSIONAL SERVICES

11/06/12	KK	Update analysis focusing on affirmative defenses	L110	.40 hrs
11/09/12	JJE	Analyze foreclosure file and case law regarding affirmative defenses asserted, focusing on issues regarding various equitable defenses under NY law	C300	2.70 hrs
11/13/12	JJE	Revise analysis and review of affirmative defenses incorporating research from NY case law research	C300	3.60 hrs
11/13/12	KK	Analyze client documents including settlement statement to determine information regarding loan, assignment of mortgages recorded and subsequently corrected, and email with foreclosure counsel regarding status of case	L110	1.10 hrs
11/14/12	KK	Review summons and affidavits of service in case to determine proper service as it relates to an alleged affirmative defense	L110	.30 hrs
11/14/12	JJE	Draft memo regarding affirmative defenses, incorporating research of NY case law as it pertains to the various defenses and incorporating factual support from the foreclosure file review	C300	5.80 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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NOVEMBER 30, 2012

OR0808-301181

FED ID NO. 63-0243316

11/16/12	JJE	Analyze NY case law regarding affirmative defenses related to defense in recoupment	C300	1.40 hrs
11/19/12	JJE	Revise memo incorporating information and historical data regarding analysis of affirmative defense alleging loan flipping activity --	C300	1.40 hrs
11/20/12	JJE	Revise analysis of affirmative defense one and two incorporating analysis regarding high cost loans and applicable thresholds based on historical markers	C300	1.30 hrs
11/20/12	CWH	Analyze analysis memo before submission to client	L120	.30 hrs
11/21/12	KK	Review recorded documents and official records to determine why corrective assignment was filed recorded and supplement analysis to reflect reason; finalize analysis and email client regarding recommendation going forward with file	L110	.30 hrs
11/21/12	JJE	Compare original AOM and corrective AOM as recorded to determine why a corrective AOM was necessitated -- update review and analysis to reflect same	C300	.40 hrs

TOTAL FEES FOR THIS MATTER

\$3,705.20



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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NOVEMBER 30, 2012

OR0808-301181

FED ID NO. 63-0243316

BILLING SUMMARY

Christian W. Hancock	.30 hrs	330.00 /hr	99.00
Joycelyn J. Eason	16.60 hrs	197.00 /hr	3,270.20
Kerry Keane	2.10 hrs	160.00 /hr	336.00
TOTAL FEES	19.00 hrs		\$3,705.20
TOTAL CHARGES FOR THIS INVOICE			\$3,705.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0808-301182

INVOICE # 813656

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301182
Palmer, Allison N.
Loan No. 0477413819; Ally No. 730089
TC # 730089

PROFESSIONAL SERVICES

09/18/12	CWH	Analyze borrower's loan history and prior modification	L110	.20 hrs
09/18/12	KK	Review client documents and account history to determine dates that notice of default letters were sent to borrowers and email client regarding same	L110	.40 hrs
09/18/12	JJE	Review and analyze prior loan modifications, correspondence, and various loan documents for inclusion in analysis of foreclosure and affirmative defenses	C300	2.20 hrs
09/19/12	JJE	Analysis of loan modification agreement, loss mitigation letters, notices and laws regarding novation in support of review and analysis of affirmative defenses	C300	2.50 hrs
09/19/12	CWH	Analyze borrower's 2009 loan modification agreement	L110	.20 hrs
09/19/12	KK	Review prior loan modification documents and borrower account history and email client regarding status of review and analysis	L110	.40 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

OR0808-301182

FED ID NO. 63-0243316

09/19/12	KK	Review client documents to determine when loss mitigation letter was sent to borrow in relation to date of default	L110	.30 hrs
09/20/12	JJE	Analyze each of the affirmative defenses and forward recommendations to client	C300	2.30 hrs
09/20/12	KK	Review client documents and correspondence to and from borrower and email client regarding default letters and loan modification documents	L110	.40 hrs
09/21/12	JJE	Research Florida case law in support of analysis and review of affirmative defenses and foreclosure file regarding FDCPA	C300	.90 hrs
09/21/12	CWH	Analyze borrower's debt validation arguments	L120	.30 hrs
09/28/12	CWH	Revise summary memo to client on merits of foreclosure and the borrower's affirmative defenses to same	L120	.30 hrs
TOTAL FEES FOR THIS MATTER				\$2,599.10
09/19/12	Computerized Legal Research-Westlaw Westlaw User: EASON,JO			0.00
09/26/12	Computerized Legal Research-Westlaw Westlaw User: EASON,JO			0.00

BILLING SUMMARY

Christian W. Hancock	1.00 hrs	330.00 /hr	330.00
Joycelyn J. Eason	7.90 hrs	197.00 /hr	1,556.30
Kerry Keane	1.50 hrs	160.00 /hr	240.00



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301182

FED ID NO. 63-0243316

TOTAL FEES	10.40 hrs	\$2,599.10
TOTAL CHARGES FOR THIS INVOICE		\$2,599.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0808-301185

INVOICE # 813657

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301185
Seaton, Thomas & Melissa
Loan No. 0602147492; Ally No. 730200
TC # 730200

PROFESSIONAL SERVICES

09/04/12	JJE	Emails with client regarding decision regarding loan modification request and strategy going forward with foreclosure and analysis memo	C300	.20 hrs
09/06/12	JJE	Emails with client and opposing counsel regarding status of loan modification review and correspondence to borrowers regarding same, outlining justification for decision	C300	.30 hrs
09/13/12	JJE	Calls and emails with borrowers counsel regarding receipt of denial letter, confirmation of address, representation for purposes of the foreclosure, and attaching a copy of the denial letter	C300	.60 hrs
09/13/12	JJE	Emails with client regarding borrowers denial letter and receipt of same	C300	.20 hrs
09/19/12	JJE	Analysis of foreclosure file and affirmative defenses to determine validity of same	C300	2.30 hrs
09/28/12	CWH	Analyze borrower's affirmative defenses	L210	.20 hrs
09/28/12	CSM	Analyze merit of affirmative defenses	L120	1.00 hrs



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OR0808-301185

FED ID NO. 63-0243316

09/30/12 CWH Draft summary memo to client on merits of foreclosure and the borrower's affirmative defenses to same L210 .30 hrs

TOTAL FEES FOR THIS MATTER \$1,174.20

BILLING SUMMARY

Christian W. Hancock	.50 hrs	330.00 /hr	165.00
Joycelyn J. Eason	3.60 hrs	197.00 /hr	709.20
Cory S. Menees	1.00 hrs	300.00 /hr	300.00

TOTAL FEES 5.10 hrs \$1,174.20

TOTAL CHARGES FOR THIS INVOICE \$1,174.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OR0808-301185

INVOICE # 818494

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301185
Seaton, Thomas & Melissa
Loan No. 0602147492; Ally No. 730200
TC # 730200

PROFESSIONAL SERVICES

10/01/12	JJE	Draft analysis and review of foreclosure file and affirmative defenses, incorporating research of the right to rescind	C300	3.20 hrs
10/02/12	JJE	Research of Florida Supreme Court orders establishing and then rescinding the statewide managed mediation program (RMFM) and updating review and analysis accordingly	C300	.60 hrs
10/02/12	CWH	Revise analysis memo to client	L120	.20 hrs
10/26/12	CWH	Revise analysis memo before submission to client	L120	.30 hrs
10/26/12	KK	Finalize review and analysis and email to client manager with recommendation regarding best way to proceed with file	L110	.30 hrs

TOTAL FEES FOR THIS MATTER

\$994.60

10/01/12	Copy Charges	0.00
10/09/12	Copy Charges	0.00
10/09/12	Copy Charges	0.00
10/11/12	Copy Charges	0.00
10/11/12	Copy Charges	0.00
10/01/12	Computerized Legal Research-Westlaw Westlaw	0.00
	User: EASON,JO	0.00



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NOVEMBER 17, 2012

OR0808-301185

FED ID NO. 63-0243316

BILLING SUMMARY

Christian W. Hancock	.50 hrs	330.00 /hr	165.00
Joycelyn J. Eason	3.80 hrs	197.00 /hr	748.60
Kerry Keane	.30 hrs	160.00 /hr	48.00

TOTAL FEES	4.60 hrs	\$994.60
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TOTAL CHARGES FOR THIS INVOICE	\$994.60
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0808-301186

INVOICE # 813658

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301186
Shepherd, Nigel & Heather
Loan No. 0810038698; Ally No. 730272
TC # 730272

PROFESSIONAL SERVICES

09/04/12	BAW	Telephone conference with opposing counsel to discuss October 4 hearing	L230	.60 hrs
09/04/12	BAW	Telephone conference with client contacts to discuss case status and strategy	L190	.50 hrs
09/04/12	BAW	Research Waverly opinion	L190	1.30 hrs
09/04/12	BAW	Correspond with J.Huss regarding trial preparation and potential discovery	L420	.30 hrs
09/04/12	BAW	Email correspondence with outside counsel regarding contribution demand	L190	.30 hrs
09/04/12	BAW	Draft and file joint motion for status conference regarding fee trial and October 4 setting	L240A	.90 hrs
09/05/12	BAW	Research regarding general civil circuit judges likely to receive re-assignment	L190	.60 hrs
09/05/12	BAW	Outline indemnification demand letters	L190	1.30 hrs
09/06/12	BAW	Continue research regarding RFC-PIA and ultimate responsibility for any judgment	L190	1.20 hrs



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OR0808-301186

FED ID NO. 63-0243316

09/06/12	BAW	Telephone conference with N.Rosenbaum at Morrison Foerster regarding automatic stay and potential application to Shephard	L190	.40 hrs
09/06/12	BAW	Work with GMAC to obtain information about RFC-PIA loans and indemnity relationship between Deutsche Bank and RFC	L190	.90 hrs
09/10/12	JAM	Access online docket and review recent case activity	L190	.30 hrs
09/11/12	BAW	Outline remaining pre-trial tasks and list for full-blown discovery if possible	L440	.70 hrs
09/11/12	BAW	Continue review of opposing counsel invoices and legal authorities supporting multiplier award on partial contingency contract	L440	2.10 hrs
09/12/12	BAW	Prepare for pre-trial status conference with Judge	L230	5.20 hrs
09/13/12	BAW	Attend pre-trial conference before Court in Osceola County	L230	4.70 hrs
09/13/12	BAW	Conference with opposing counsel regarding reassignment to general civil division and mediation	L190	.80 hrs
09/14/12	BAW	Work with opposing counsel on Joint Motion to Transfer to General Civil Division and proposed order	L250	.80 hrs



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OR0808-301186

FED ID NO. 63-0243316

09/14/12	BAW	Draft status memorandum to client regarding continuance and case reassignment to new judge	L190	.40 hrs
09/14/12	BAW	Review opposing counsel's correspondence to court enclosing proposed order	L250	.20 hrs
09/14/12	BAW	Follow up with bankruptcy questions to bankruptcy counsel	L190	.20 hrs
09/18/12	BAW	Work on identifying expert	L420	1.30 hrs
09/21/12	HTC	Analyze issue regarding bankruptcy and relationship between DB and RFC	L120	.50 hrs
09/21/12	BAW	Telephone conference with D.Newman regarding case reassignment	L190	.30 hrs
09/21/12	BAW	Check Judge's ocket regarding administrative transfer	L190	.20 hrs
09/21/12	BAW	Conference with bankruptcy counsel regarding implications of automatic stay	L190	.30 hrs
09/24/12	BAW	Correspond with W.Klinkbeil and Judge's assistant regarding case reassignment	L190	.50 hrs
09/25/12	BAW	Research regarding evidentiary standard for expert testimony on reasonableness of attorney's fees	L420	1.20 hrs
09/28/12	BAW	Conference with MoFo attorneys regarding supplemental servicing order and potential for applying automatic stay	L190	.50 hrs



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FED ID NO. 63-0243316

09/28/12	BAW	Research regarding master servicing agreement and mechanism for payment of jfees	L190	.90 hrs
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TOTAL FEES FOR THIS MATTER	\$9,353.00
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EXPENSES

09/04/12	Copy Charges	0.00
09/05/12	Airline Tickets - BRIAN WAHL MEETING W/ EXPERT WITNESS 8/28/12 - 8/31/12 Bank ID: GENR Check Number: 99359	166.90
09/05/12	Airline Tickets - BRIAN WAHL MEETING W/ EXPERT WITNESS 8/28/12 - 8/31/12 Bank ID: GENR Check Number: 99359	144.55
09/17/12	Airline Tickets - BRIAN WAHL ATTEND STATUS CONFERENCE 9/12/12 - 9/13/12 Bank ID: GENR Check Number: 99359	601.60
09/05/12	Travel Expense - BRIAN WAHL MEETING W/ EXPERT WITNESS 8/28/12 - 8/31/12 RENTAL CAR Bank ID: GENR Check Number: 99359	55.34
09/05/12	Travel Expense - BRIAN WAHL MEETING W/ EXPERT WITNESS 8/28/12 - 8/31/12 HOTEL Bank ID: GENR Check Number: 99359	251.00
09/05/12	Travel Expense - BRIAN WAHL MEETING W/ EXPERT WITNESS 8/28/12 - 8/31/12 HOTEL Bank ID: GENR Check Number: 99359	105.85
09/05/12	Travel Expense - BRIAN WAHL MEETING W/ EXPERT WITNESS 8/28/12 - 8/31/12 PARKING Bank ID: GENR Check Number: 99359	73.97
09/05/12	Travel Expense - BRIAN WAHL MEETING W/ EXPERT WITNESS 8/28/12 - 8/31/12 FUEL FOR RENTAL Bank ID: GENR Check Number: 99359	9.40
09/17/12	Travel Expense - BRIAN WAHL ATTEND STATUS CONFERENCE 9/12/12 - 9/13/12 HOTEL Bank ID: GENR Check Number: 99359	181.13